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Oregon Treasurer reports

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Biennial report of the state of the treasury ... <September 5th, 1870 to September 5th, 1872>-<September 6, 1872 to September 14, 1874>

Biennial report of the State Treasurer ... 1876-<1885>

LLMC 01-291t

BIENNIAL REPORT

OF THE

STATE TREASURER

TO THE

LEGISLATIVE ASSEMBLY.

TWELFTH REGULAR SESSION—1882.

SALEM, OREGON:
W. H. ODELL, STATE PRINTER.
1882.

BIENNIAL REPORT.

STATE OF OREGON,
TREASURER'S OFFICE,
Salem, Sept. 1, 1882.

Hon. R. P. Earhart, Secretary of State:

SIR:—In compliance with law, I have the honor to tender through you to the Governor, the biennial report of this office, showing the receipts and disbursements from all sources, from Sept. 1, 1880, to Sept. 1, 1882, together with a statement of balances from former report; bonded and floating debt of the State, the condition of the various trust funds, sundry deposits, and other detailed matter relating to this department. It will be seen that large balances have accumulated in the different trust funds. This is caused mainly by the prosperous condition of our farmers who are enabled to carry on their affairs without borrowing at all, or at a less rate of interest than the State exacts. I would therefore recommend a reduction of the interest on these funds. The law governing the loaning of the University fund is, in a measure, inoperative, and some of its clauses defeat the object for which it was framed. I would recommend the amendment of several of its main features.

In my last report, I unsuccessfully made an attempt to call the attention of the Legislature to the Lock bonds, which would mature on the first day of January, 1881, and suggested that they be refunded, but the matter was not attended to, and no provisions made to pay any part of the debt, principal or interest. Since then large amounts, applicable to the liquidation of this debt, have been received. The interests of the State seemed to require the payment of these bonds from the funds spoken of, lying idle in the Treasury, and the bonds were so paid, as shown in the body of this report, together with accrued interest, up to the date of payment, making the necessary statement of amount of principal and accrued interest on the back of each bond. I am not assured in my mind that I had a legal right to pay these

bonds with interest without legislative provision, and would therefore ask the Legislature to legalize my action in this matter.

The Soldier's Bounty bonds will mature on the first day of July, 1884. Principal and interest up to that date will amount to $29,469; the amount in the Treasury applicable for that purpose is $25,685,92, leaving a balance of $3,783.08 to be provided for. I would respectfully call your attention to these facts.

Respectfully submitted,

EDWARD HIRSCH,
State Treasurer.

ABSTRACT OF FACE OF LEDGER.

TREASURY DEPARTMENT, STATE OF OREGON, SEPTEMBER 1, 1882

DR.		CR.
1,423,295 06	State Treasurer	$ 1,041,019 19
50,676 85	General Fund	507,890 04
24,790 39	Legislative Fund	
35,453 67	Penitentiary Fund	
37,898 66	Judicial Fund	
20,068 00	Executive Fund	
206,971 81	Insane Fund	
10,143 71	Convict Fund	
10,053 65	Printing Fund	
17,218 14	Incidental Fund	
428 88	Penitentiary Building Fund	
	State House Building Fund	33
83,964 45	Insane Asylum Building Fund	58,855 44
3,582 48	Fugitive Fund	
1,742 15	Indigent Fund	
146,415 88	Modoc War Fund	
9,093 32	Agricultural College Interest Fund	10,792 54
	Outstanding Warrant Fund	146,893 53
21,649 16	Indian War Fund	
1,902 78	Tide Land Fund	2,196 77
4,812 50	Oregon War Debt Fund	87,971 85
65,741 55	Common School Fund (principal)	173,650 89
105,454 51	Common School Fund (interest)	120,624 77
11,150 00	University Fund (principal)	39,838 74
10,206 61	University Fund (interest)	12,061 67
4,515 10	Escheat Fund	24,633 92
3,542 75	Soldiers' Bounty Fund	25,685 92
	Soldier' Relief Fund	1,746 50
97,693 58	State Land Fund	133,776 32
	Five Per Cent. U. S Land Sale Fund	3,813 23
23,070 00	Agricultural College Fund (principal)	35,387 75
32,424 21	Swamp Land Fund	34,522 31
414 40	State Capitol Building Land Fund	2,952 54
$ 2,464,314 25		$ 2,464,314 25

BALANCES.

The balance in the Treasury on September 1, 1880, as per report to the Legislative Assembly of that year, was	$138,402 85	
Credited to the several funds, as follows:		
General Fund		$ 57,794 26
State Capitol Building Fund		33
Outstanding Warrant Fund		1,758 80
Tide Land Fund		854 49
Common School Fund (principal)		11,628 48
Common School Fund (interest)		8,437 83
University Fund (principal)		2,135 59
University Fund (interest)		1,137 75
Escheat Fund		556 43
Soldiers' Bounty Fund		25,685 92
Soldiers' Relief Fund		1,746 50
State Land Fund		16,284 17
Five Per Cent U. S. Land Sale Fund		3,813 23
Agricultural College Fund (principal)		4,864 79
Agricultural College Fund (interest)		994 57
Swamp Land Fund		204 22
State Capitol Building Land Fund		505 49
Total	$138,402 85	$ 138,402 85

RECEIPTS

The receipts of the Treasury for the fiscal year ending September 1, 1882, including the foregoing balances, amount to	$1,423,295 06	
Credited to the several funds as follows:		
General Fund		$ 507,890 04
State House Building Fund		33
Insane Asylum Building Fund		58,855 44
Agricultural College Fund (interest)		10,792 54
Outstanding Warrant Fund		146,893 53
Tide Land Fund		2,196 77
Oregon War Debt Fund		87,971 85
Common School Fund (principal)		173,650 89
Common School Fund (interest)		120,624 77
University Fund (principal)		39,838 74
University Fund (interest)		12,061 67
Escheat Fund		24,633 92
Soldiers' Bounty Fund		25,685 92
Soldiers' Relief Fund		1,746 50
State Land Fund		133,776 32
Five Per Cent U. S. Land Sale Fund		3,813 23
Agricultural College Fund (principal)		35,387 75
Swamp Land Fund		34,522 31
State Capitol Building Land Fund		2,952 54
Total	$1,423,295 06	$ 1,423,295 06

DISBURSEMENTS.

The disbursements from the Treasury for the fiscal year ending September 1, 1882, amount to		$ 1,041,019 19
Which amount has been paid out of the several funds as follows.		
General fund	$ 50,676 85	
Legislative fund	24,790 39	
Penitentiary fund	35,453 67	
Judicial fund	37,898 66	
Executive fund	20,068 00	
Insane fund	206,971 81	
Convict fund	10,143 71	
Printing fund	10,053 65	
Incidental fund	17,218 14	
Penitentiary Building fund	428 88	
Insane Asylum Building fund	83,904 45	
Fugitive fund	3,582 48	
Indigent fund	1,742 15	
Modoc War fund	146,415 88	
Agricultural College fund, interest	9,093 32	
Indian War fund	21,649 16	
Tide Land fund	1,902 78	
Oregon War Debt fund	4,812 50	
Common School fund, principal	65,741 55	
Common School fund, interest	105,454 51	
University fund, principal	11,150 00	
University fund, interest	10,206 61	
Escheat fund	4,515 10	
Soldiers' Bounty fund	3,542 75	
State Land fund	97,693 58	
Agricultural College fund, principal	23,070 00	
Swamp Land fund	32,424 21	
State Capitol Building Land fund	414 40	
Total	$ 1,041,019 19	$ 1,041,019 19

RECAPITULATION.

The receipts of the Treasury during the fiscal year ending August 31, 1882, including balances reported to the Legislative Assembly of 1880, amount to	$ 1,423,295 06	
And the disbursements to		$ 1,041,019 19
Leaving a balance in the Treasury, August 31, 1882, of		382,275 87
	$ 1,423,295 06	$ 1,423,295 06
Which balance remains to the credit of the following funds:		
General fund		$ 122,608 36
State House Building fund		33
Outstanding Warrant fund		488 00
Agricultural College fund, interest		1,699 22
Tide Land fund		293 99
Oregon War Debt fund		2,704 12
Common School fund, principal		107,909 34
Common School fund, interest		15,170 26
University fund, principal		28,688 74
University fund, interest		1,855 06
Escheat fund		20,118 82
Soldiers' Bounty fund		22,143 17
Soldiers' Relief fund		1,746 50
State Land fund		36,082 74
Five per cent U. S Land Sale fund		3,813 23
Agricultural College fund, principal		12,317 75
Swamp Land fund		2,098 10
State Capitol Building Land fund		2,538 14
Total		$ 382,275 87

LIABILITIES OF THE STATE OF OREGON.

BONDS BEARING SEVEN PER CENT. INTEREST.

Soldiers' Bounty Bonds	$ 25,850 00	
Soldiers' Relief Bonds	761 10	
Lock Bonds, payable out of Internal Improvement Land Fund	68,000 00	
Modoc War Bonds; advertised, but not presented for redemption	632 90	
Indian War Bonds of 1878, payable out of Oregon War Debt Fund	30,910 69	
Oregon War Bonds of 1881, authorized by the Legislative Assembly of 1878.	60,000 00	$ 186,154 69
WARRANTS BEARING TEN PER CENT. INTEREST.		
Wagon Road Warrants, payable out of Swamp, Overflowed, Tide, Five per Cent. U. S Land Sale and other land funds	116,876 05	
Warrants payable from funds derived from special tax (advertised)	537 01	117,413 06
		$ 303,567 75
WARRANTS BEARING EIGHT PER CENT. INTEREST.		
Insane Asylum Building Warrants	.....	16,036 93
Total liabilities	.....	$ 319,604 68

DETAILED STATEMENT OF RECEIPTS.

GENERAL FUND.

DATE		FROM WHOM RECEIVED	ON WHAT ACCOUNT	AMOUNT.
1880				
Aug.	31	Balance from last report		$ 57,794 26
Sept.	7	Hon. R P. Earhart, Sec. of State	Keeping private insane patient	121 50
Oct.	5	do do	Sales of stamps	50 00
	13	do do	Keeping private insane patients	65 00
Dec.	1	W. T. Wright, Treasurer Douglas Co	Tax 1880	1,428 05
	6	Hon. R P. Earhart, Sec of State	Conveyance and tr'tment Gillespie, in	99 68
	6	A. Bush, Supt. Penitentiary	Convict labor and board U. S prisoners	1,503 14
	8	Hon. R. P. Earhart, Sec of State	Sales of stamps	916 28
	9	W. T. Wright, Treasurer Douglas Co	Tax 1880	2,000 00
	14	R. Olds, Treasurer Yamhill Co	do	2,356 51
	15	W T. Wright, Treasurer Douglas Co	do	2,000 00
	20	Hon. L. J Powell, Supt. Pub. Ins	Col. from non-residents' ac. D'f Mute S	317 75
	21	Jos. E. Gray, Treasurer Lane Co	Tax 1880	763 74
	23	W. T. Wright, Treasurer Douglas Co	do	2,000 00
	24	Hon. R P. Earhart, Sec. of State	Sales of books	11 25
	29	R S. Crystal, Treasurer of Polk Co	Tax 1880	3,500 00
1881				
Jan.	5	J. C. Champion, Treas Tillamook Co.	do	240 00
	12	N Hendryx, Treasurer Umatilla Co	do	3,889 40
	15	Hon. R. P. Earhart, Sec. of State.	Keeping Elsie Beatty, insane	65 00
	15	do do	Sales of books	16 20
	25	I. M. Bruce, Treasurer Linn Co	Tax 1880	6,000 00
	26	Jos G Gray, Treasurer Lane Co	do	11,551 28
	28	Hon. R. P Earhart, Sec of State.	Sales of books	32 50
	31	Chas Calvert, Treasurer Marion Co	Tax 1890	15,932 68
	31	Hon. R. P. Earhart, Sec of State	Sales of books	7 20
Feb.	1	I. M. Bruce, Treasurer Linn Co	Tax 1880	5,696 57
	4	R. S. Crystal, Treasurer Polk Co	do	1,946 37
	4	J. W. Williams, Treasurer Benton Co	do	3,000 00
	7	Henry Pape, Treasurer Jackson Co	do	873 00
	9	W. T, Wright, Treasurer Douglas Co	do	1,567 89
	9	J. C Champion, Treas. Tillamook Co	do	120 00
	10	I M. Bruce, Treasurer of Linn Co	do	5,341 34
	10	Hon. R P Earhart, Sec. of State	Sales of books	12 60
	12	J W. Williams, Treasurer Benton Co	Tax 1880	3,000 00
	17	do do do	do	1,065 12
	21	D. W. Pittenger, Treas. Washington Co	do	2,600 00
	23	Ben Korton, Treasurer Wasco Co	do	9,000 00
	24	R. S. Crystal, Treasurer Polk Co	do	1,558 47
	24	Henry Pape, Treasurer Jackson Co	do	2,500 00
	28	Jas Muekle, Sr, Treas. Columbia Co	do	1,221 13
	28	Henry Pape, Treasurer Jackson Co	do	1,525 84
March	1	Hon. R. P. Earhart, Sec. of State	Sales of stamps	305 30
	1	A. Bush, Supt Penitentiary	Collections made	1,013 09
	1	Hon. R P Earhart, Sec. of State.	Sales of books.	37 80
	2	W. D. Pittenger, Treas Washington Co	Tax 1880	3,000 00
	2	W. Showers, Treasurer Multnomah Co	do	18,961 71
	3	Hon R. P. Earhart, Sec of State	Keeping Ah Duck, insane patient	11 43
	9	J. D. Carroll, Treasurer Union Co	Tax 1880	1,200 00
	11	Ben Korton, Treasurer Wasco Co	do	2,524 75
	11	R Olds, Treasurer Yamhill Co	do	7,834 82
	14	Henry Pape, Treasurer Jackson Co	do	1 11
	14	Chas. Heilborn, Treasurer Clatsop Co.	do	4,544 39
	18	N H. Boley, Treasurer Grant Co	do	506 00
	21	W. Naucke, Treasurer Josephine Co	do	1,014 37
	26	W. Showers, Treasurer Multnomah Co.	do	27,082 52
	29	N. H. Boley, Treasurer Grant Co	do	2,000 00
	31	C. M. Kellogg, Treasurer Baker Co	do	990 00
April	7	H. E Cross, Treasurer Clackamas Co	do	7,547 66
	7	M. B Gibson, Treasurer Curry Co.	do	561 50
	7	A. McCallen, Treasurer Lake Co	do	2,834 06
	7	F. Schetter, Treasurer Coos Co	do	3,329 34
	11	J. D. Carroll, Treasurer Union Co	do	720 00
	11	C. M. Kellogg, Treasurer Baker Co.	do	990 00
	13	J. D Carroll, Treasurer Union Co	do	3,142 41
	16	Hon. R P. Earhart, Sec. of State	Keeping Elsie Beatty; insane	65 00
	16	C. M, Kellogg, Treasurer Baker Co	Tax 1880	1,744 55
	16	N. H Boley Treasurer Grant Co	do	600 00
	18	W. D. Pittenger, Treas. Washington Co.	do	2,950 52

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

GENERAL FUND.

DATE.		FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1881.				
April	25	M B Gibson, Treasurer Curry Co	Tax 1880	$ 200 00
	25	N. Hendryx, Treasurer Umatilla Co	do	2,000 00
	29	N. H. Boley, Treasurer Grant Co	do	1,246 38
	29	M. B. Gibson, Treasurer Curry Co	do	71 63
May	9	N. Hendryx, Treasurer Umatilla Co	do	2,149 00
	20	T. B. Odeneal, Clerk Supreme Court	Trial fees	228 00
June	1	Hon. R P. Earhart, Secretary of State	Sales of stamps	532 95
	3	do do do	Gas consumed by private parties	10 50
	11	A. Bush, Superintendent Penitentiary	Convict labor and board U. S prisoners	3,774 09
	25	J. C. Champion, Treas. Tillamook Co.	Tax 1880	11 64
July	19	N Hendryx, Treasurer Umatilla Co	do	340 49
	23	Hon R. P Earhart, Secretary of State	Gas consumed by private parties	8 75
	26	do do do	Keeping Melinda Applegate, ins'ne p't.	260 00
Aug	10	do do do	Sales of stamps	442 90
	10	do do do	Sales of books	52 20
Sept	8	A. Bush, Superintendent Penitentiary	Convict labor and board U. S. prisoners	2,964 13
	22	Hon. R. P. Earhart, Secretary of State	Sales of books	37 80
	22	do do do	Sales of stamps	317 30
	22	do do do	Sales of books	79 20
Oct.	12	do do do	Keeping private insane patient	130 00
	26	do do do	Sales of books	10 80
	29	do do do	do	16 20
Nov.	4	do do do	Keeping private insane patient	180 72
	11	do do do	do do do	180 00
	15	W. T. Wright, Treasurer Douglas Co	Tax 1881	5,000 00
	19	Hon. R. P. Earhart, Secretary of State	Sales of books	7 20
	22	R. S. Crystal, Treasurer Polk Co	Tax 1881	4,500 00
	25	W. T Wright, Treasurer Douglas Co	do	2,100 00
	30	Hon R. P Earhart, Secretary of State	Sales of stamps	714 90
Dec.	1	do do do	Keeping private insane patient	15 00
	3	A. Bush, Superintendent Penitentiary	Convict labor and board U. S. prisoners	980 90
	7	N. H Boley, Treasurer Grant Co	Tax 1881	490 68
	7	I. M. Bruce, Treasurer Linn Co	do	5,000 00
	9	do do do	do	5,000 00
	12	do do do	do	5,000 00
	13	W. T Wright, Treasurer Douglas Co	do	2,607 28
	15	Jos. G Gray, Treasurer Lane Co	do	12,000 00
	20	R Olds, Treasurer Yamhill Co	do	10,785 43
	26	Hon. R. P. Earhart, Secretary of State	Overcharge in express bill	7 50
1882.				
Jan.	2	I M Bruce, Treasurer Linn Co	Tax 1881	5,000 00
	9	do do do	Tax 1881	4,030 15
	11	J. J. McCoy, Treasurer Tillamook Co	do	155 00
	14	Hon. R. P. Earhart, Secretary of State	Sales of books	9 00
	14	do do do	Keeping Elsie Beatty; insane patient	75 00
	17	do do do	Sales of books	16 20
	21	J. W. Williams, Treasurer Benton Co.	Tax 1881	6,000 00
	24	R Olds, Treasurer Yamhill Co	do	3,129 09
	26	Charles Calvert, Treasurer Marion Co	do	11,000 00
	26	R. S Crystal, Treasurer Polk Co	do	5,000 00
	26	J W. Williams, Treasurer Benton Co	do	3,000 00
Feb.	7	do do do	do	801 75
	7	James Muckle, Sr., Treas. Columbia Co	do	1,400 00
	7	N. H. Boley, Treasurer Grant Co	do	768 26
	7	W. D. Pittenger, Treas. Washington Co	do	6,475 07
	8	J. J. McCoy, Treasurer Tillamook Co	do	100 00
	9	N. Hendryx, Treasurer Umatilla Co	do	3,357 14
	9	Henry Pape, Treasurer Jackson Co	do	3,000 00
	11	Hon R. P. Earhart, Secretary of State	Keeping private insane patient	89 50
	13	W. Showers, Treasurer Multnomah Co	Tax 1881	20,000 00
	14	Hon. R P. Earhart, Secretary of State	Keeping private insane patient	189 20
	15	J. D Carroll, Treasurer Union Co	State tax of 1873	41 21
	15	do do do	State tax of 1874	319 58
	15	Henry Pape, Treasurer Jackson Co	Tax 1881	3,370 47
	16	Ben. Korton, Treasurer Wasco Co	do	12,884 80
	23	J. J. McCoy, Treasurer Tillamook Co	do	105 00
	24	M. B. Gibson, Treasurer Curry Co	do	500 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

GENERAL FUND.

DATE.		FROM WHOM RECEIVED	ON WHAT ACCOUNT.	AMOUNT.
1881				
Feb	28	N. H Boley, Treasurer Grant Co.	Tax 1881	741 06
March	1	Hon R. P Earhart, Secretary of State	Keeping private insane patients	70 00
	2	R. S. Crystal, Treasurer Polk Co.	Tax 1881.	133 11
	4	Hon. R P Earhart, Secretary of State	Sales of stamps	657 21
	4	N. Hendryx, Treasurer Umatilla Co.	Tax 1881	3,000 00
	6	A. Bush, Supt. Penitentiary	Board U. S prisoners, and collections	710 65
	9	W. Showers, Treas Multnomah Co	Tax 1881	16,125 00
	7	Jas Muckle, Sr, Treas. Columbia Co.	do	173 38
	8	Henry Pape, Treasurer Jackson Co	do	164 93
	15	Hon R. P. Earhart, Secretary of State.	Keeping private insane patients.	378 14
	15	M. B. Gibson, Treasurer Curry Co.	Tax 1881.	342 56
	15	J J. McCoy, Treas. Tillamook Co.	do	65 00
1882				
	15	N. Hendryx, Treasurer Umatilla Co.	do	3,000 00
	17	Chas. Heilborn, Treasurer Clatsop Co.	do	5,794 44
	20	W. Naucke, Treas Josephine Co.	do	1,287 38
	20	Chas Calvert, Treasurer Marion Co.	do	6,851 97
	22	W. Showers, Treas. Multnomah Co.	do	19,487 82
	22	A McCallen, Treasurer Lake Co	do	3,072 34
	27	Hon, R. P Earhart, Secretary of State.	Keeping private insane patients	13 70
	27	do do do	do do do	18 70
April	5	N. H. Boley, Treasurer Grant Co.	Tax 1881	1,657 75
	5	J. D. Carroll, Treasurer Union Co	do	2,890 00
	5	F. Schetter, Treasurer Coos Co.	do	3,468 58
	12	J. J. McCoy, Treasurer Tillamook Co	do	33
	12	H E. Cross, Treasurer Clackamas Co	do	8,279 60
	20	C M Kellogg, Treasurer Baker Co.	Tax 1879.	46 32
	20	do do	Tax 1881.	2,729 92
	20	N H. Boley, Treasurer Grant Co.	do	363 59
	24	W. D. Pittenger, Treas. Washington Co	do	3,666 53
May	1	T. B. Odeneal, Clerk of Supreme Court	Trial fees	216 00
	8	Jos. J Gray, Treasurer of Lane Co	Tax 1881.	1,585 39
	10	J. D Carroll, Treasurer Union Co	do	3,097 08
	19	N H Boley, Treasurer Grant Co.	do	1,531 80
June	8	Hon. R P. Earhart Secretary of State	Care and treatment in pat, Bunting.	45 00
	12	A. Bush, Supt. Penitentiary	Convict labor.	103 25
	14	J. D. Carroll, Treasurer Union Co	Tax 1881.	783 32
	14	do do	State tax for 1874	573 64
	14	do do	do do 1875	703 04
	15	Hon. R P Earhart, Secretary of State.	Care and treatm't ins pat, D. Marsh.	5 00
	20	N. H. Boley, Treasurer Grant Co	Tax 1881	192 52
	20	Hon R. P Earhart, Secretary of State.	Sales of stamps	715 35
July	8	do do do	Gas consumed by private parties	15 00
	11	do do do	Care and treatm't private insane pat.	120 00
	11	do do do	do do do	303 50
Aug.	4	do do do	Keeping ins pat, Melinda Applegate.	260 00
	10	M. B. Gibson, Treasurer Curry Co	Tax 1881	264 70
	22	Hon R. P. Earhart, Secretary of State	Col. on ac'd judgment L. F. Grover.	137 30
	25	do do do	Sales of books	16 20
	25	do do do	Sales of stamps	861 18
	26	do do do	Sales of books	10 80
	30	A Bush, Supt. Penitentiary	Board and maintenance U. S prisoners	1,752 40
		Total		$507,890 04

DETAILED STATEMENT OF RECEIPTS.

INSANE ASYLUM BUILDING FUND.

DATE.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1881.			
Nov. 15	W. Wright, Treasurer Douglas Co	Tax 1881	$ 2,426 82
Dec. 15	Jos. G. Gray, Treasurer Lane Co	do	3,000 00
20	R. Olds, Treasurer Yamhill Co	do	3,476 38
1882.			
Jan. 9	I. M Bruce, Treasurer Linn Co	Tax 1881	969 85
21	do do do	do	5,037 68
Feb. 7	J. W. Williams, Treasurer Benton Co.	do	2,450 44
16	Ben. Korton, Treasurer Wasco Co	do	3,221 20
March 2	R. S Crystal, Treasurer Polk Co	do	2,408 27
7	James Muckle, Sr , Treas. Columbia Co	do	393 34
8	Henry Pape, Treasurer Jackson Co	do	1,633 85
15	M. B Gibson, Treasurer Curry Co	do	276 83
17	Chas Heilborn, Treasurer Clatsop Co	do	1,448 61
20	W. Naucke, Treasurer Josephine Co	do	321 84
20	Chas. Calvert, Treasurer Marion Co	do	4,462 99
22	W. Showers, Treasurer Multnomah Co	do	13,903 20
22	R. McCallen, Treasurer Lake Co	do	768 08
April 5	F. Schetter, Treasurer Coos Co	do	867 14
12	J. J. McCoy, Treasurer Tillamook Co.	do	82 17
16	H. E. Cross, Treasurer Clackamas Co	do	2,069 90
20	C. M. Kellogg, Treasurer Baker Co	do	625 32
20	N. H. Boley, Treasurer Grant Co	do	1,436 41
24	W. D Pittenger, Treas. Washington Co.	do	1,065 77
May 8	Jos. G. Gray, Treasurer Lane Co	do	396 34
10	J. D. Carroll, Union Co	do	1,677 60
June 14	J. J. McCoy, Treasurer Tillamook Co	do	15 00
15	N. Hendryx, Treasurer Umatilla Co	do	2,941 62
July 5	W. D. Pittenger, Treas. Washington Co.	do	1,469 63
20	J M. Graham, Treasurer Tillamook Co	do	9 16
	Total		$ 58,855 44

DETAILED STATEMENT OF RECEIPTS.

OUTSTANDING WARRANT FUND.

DATE	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1880			
Aug. 31	Balance from last report		$ 1,758 80
Nov. 4	W. T. Wright, Treasurer Douglas Co	Tax 1880	3,500 00
13	do do do	do	1,500 00
27	Jos. G. Gray, Treasurer Lane Co	do	2,000 00
Dec 1	W. T Wright, Treasurer Douglas Co	do	1,746 95
8	R. S. Crystal, Treasurer Polk Co	do	3,600 00
14	R. Olds, Treasurer Yamhill Co	do	7,643 49
21	Jos G. Gray, Treasurer Lane Co.	do	7,236 26
22	I. M. Bruce, Treasurer Linn Co	do	6,000 00
1881.			
Jan. 28	I. M. Bruce, Treasurer Linn Co	Tax 1880	6,000 00
31	J. W. Williams, Treasurer Benton Co.	do	3,000 00
31	C. Calvert, Treasurer Marion Co	do	11,949 51
Feb. 1	I. M. Bruce, Treasurer Linn Co	do	1,303 43
3	W. D. Pittenger, Treas Washington Co	do	3,000 00
4	R. S. Crystal Treasurer Polk Co	do	1,653 63
5	C M. Kellogg, Treasurer Baker Co.	do	305 89
17	J. W. Williams, Treasurer Benton Co	do	2,298 84
23	Ben. Korton, Treasurer Wasco Co	do	7,000 00
24	Henry Pape, Treasurer Jackson Co	do	2 500 00
28	James Muckle, Sr., Treas Columbia Co.	do	207 45
March 11	Ben Korton, Treasurer Wasco Co	do	1,569 76
14	Henry Pape, Treasurer Jackson Co	do	1,848 86
14	Chas Heilborn, Treasurer Clatsop Co.	do	3,408 29
21	W. Naucke, Treasurer Josephine Co	do	760 78
26	W Showers, Treasurer Multnomah Co.	do	1,435 48
31	Jas Muckle, Sr, Treas Columbia Co	do	708 39
April 5	W. Showers, Treasurer Multnomah Co.	do	33,097 69
7	H. E Cross, Treasurer Clackamas Co	do	5,660 74
7	A McCallen, Treasurer Lake Co	do	2,125 55
7	F. Schetter, Treasurer Coos Co	do	2,497 00
12	N. Hendryx, Treasurer Umatilla Co	do	3,083 04
13	J D. Carroll, Treasurer Union Co	do	1,657 59
16	C. M Kellogg, Treasurer Baker Co	do	1,398 44
18	W. D. Pittenger, Treas. Washington Co.	do	1,049 48
18	M. B Gibson, Treasurer Curry Co	do	350 00
29	N. H Boley, Treasurer Grant Co.	do	1,303 74
29	M. B. Gibson, Treasurer Curry Co	do	274 85
May 17	N. H. Boley, Treasurer Grant Co.	do	1,460 56
21	do do do	do	499 98
June 25	J. C. Champion, Treas Tillamook Co	do	148 36
30	J D. Carroll, Treasurer Union Co	do	1,486 50
July 7	do do do	do	13 50
14	W. D. Pittenger, Treas. Washington Co.	do	2,363 41
19	N Hendryx, Treasurer Umatilla Co	do	1,159 51
Aug 8	J. D. Carroll, Treasurer Union Co	do	639 21
14	J. J. McCoy, Treasurer Tillamook Co	do	40 00
Dec. 3	do do do	do	60 00
1882.			
Feb. 9	N Hendryx, Treasurer Umatilla Co	Tax 1880	2,041 61
April 20	C. M Kellogg, Treasurer Baker Co	Tax 1879	34 73
20	do do do	Tax 1880	294 90
20	do do do	do	217 33
	Total		$ 146,893 53

DETAILED STATEMENT OF RECEIPTS.

TIDE LAND FUND.

1880 August 31.	Balance from last report	$ 854 49
1881 May 3.	E. P. McCornack, Clerk of Board, sales of tide lands	314 23
1832 January 2.	do do do	844 19
May 31.	do do do	167 04
July 31	do do do	26 82
Total		$ 2,196 77

DETAILED STATEMENT OF RECEIPTS.

OREGON WAR DEBT FUND.

DATE.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT	AMOUNT.
1881 April 29	Ladd & Bush	Sale of bonds at par.	10,000 00
29	Walter Bros	do do	50 000 00
Nov. 15	W. T Wright, Treasurer Douglas Co	Tax 1881	1,213 41
Dec. 15	Jos G. Gray, Treasurer Lane Co	do	1,000 00
20	R Olds, Treasurer Yamhill Co	do	1,738 19
1882 Jan. 21	I. M. Bruce, Treasurer Linn Co	do	3,003 76
Feb. 7	J. W. Williams, Treasurer Benton Co	do	1,225 22
16	B Korton, Treasurer Wasco Co	do	1,610 60
March 2	E. S. Crystal, Treasurer Polk Co	do	1,204 13
7	Jas. Muckle, Sr., Treas Columbia Co	do	196 67
8	H. Pape, Treasurer Jackson Co	do	816 92
17	Chas. Heilborn, Treas. Clackamas Co	do	724 30
20	Wm. Naucke, Treasurer Josephine Co.	do	160 22
20	Chas. Calvert, Treasurer Marion Co.	do	2,231 49
22	Wm Showers, Treas Multnomah Co	do	6,951 60
22	A. McCallen, Treasurer Lake Co	do	384 04
April 5	F. Schetter, Treasurer Coos Co	do	433 57
16	H E Cross, Treasurer Clackamas Co	do	1,034 95
20	C. M. Kellogg, Treasurer Baker Co	do	311 58
24	W. D. Pettinger, Treas Washington Co.	do	1,267 70
24	N. H. Boley, Treasurer Grant Co	do	450 00
May 8	Jos G. Gray, Treasurer Lane Co	do	698 17
10	J D. Carroll, Treasurer Union Co	do	838 80
19	N. H. Boley, Treasurer Grant Co	do	268 20
June 15	N. Hendryx, Treasurer Umatilla Co	do	58 38
July 20	J. M. Graham, Treasurer Tillamook Co.	do	10 84
Aug. 10	M. B Gibson, Treasurer Curry Co	do	138 41
	Total		$ 87,971 85

DETAILED STATEMENT OF RECEIPTS.

COMMON SCHOOL FUND—PRINCIPAL.

DATE		FROM WHOM RECEIVED	ON WHAT ACCOUNT.	AMOUNT.
1880				
Aug	31	Balance from last report		$ 11,628 48
Oct.	1	E. P. McCornack, Clerk of the Board	Sales of School Lands and collections.	1 525 78
	13	W. D Fenton	Principal of note	1,380 00
	20	W. B. McMahon, by Jno. Green	do	200 00
Nov.	5	R P. Earhart, S. State, ac note A. L. Stinson	do	1,020 00
	10	T. Hanford, by I. M. Bruce	do	1,000 00
	12	C H Burch	do	2,500 00
	26	D. Cole, by Hon. R. P. Earhart	do	600 00
Dec	1	C A. Johnston	do	400 00
	1	E. P. McCornack, Clerk of Board	Sales of School Lands and collections	3,800 00
	13	W. H. Adair	Part principal of note	150 00
	31	Reuben Lee	do	264 97
	31	E P. McCornack, Clerk of Board	Sales of School Lands and collections	1,888 86
1881				
Jan	3	John W. Looney	Principal of note	240 00
	10	S. P. Frantz	do	800 00
	18	C A. Reed, ac note W. C. Griswold	Partial payment of note	244 00
	19	C S. Tustil	Principal of note	940 00
Feb.	1	B. F. Briggs	do	200 00
	2	E H. Piper	Partial payment of note	257 00
	3	John W. Glover	Principal of note	700 00
	3	P S Knight	do	400 00
	11	Jos. Kelsey	do	750 00
	21	H. Hewitt	do	1,200 00
	28	Jno. and Susan Payne, by M. M. Ellis	do	2,617 54
	28	Jno Kelly	do	1,000 00
March	1	E. P. McCornack, Clerk of Board	Sales of School Lands and collections	2,688 52
	14	J. M Davis	Principal of note	500 00
	23	Jos. Fink	do	500 00
April	1	E P. McCornack, Clerk of Board	Sales of School Lands and collections	3,923 94
	19	J. Fromader, ac, note Jas. McGhee	Partial payment of note	75 00
	29	W. D. Fenton, att'y B'd ac. note J. W. Baker	Principal of note	425 00
May	3	C. A. Reed, ac note W. C Griswold	Partial payment of note	501 00
	23	Lewis Stout	do	320 00
	31	E. P. McCornack, Clerk of Board	Sales of School Lands and collections	3,787 75
July	1	J. Fromader, ac. note Jas. McGhee	Partial payment of note	50 00
	1	W. H. Adair	Principal of note.	300 00
	8	J. Fromader, ac. note Jas. McGhee	Partial payment of note	50 00
	14	E. P. McCornack, Clerk of Board	Sales of School Lands and collections	3,262 87
	16	T. B. Wait	Principal of note	2,119 06
	16	W. Burgett, by J. R. Bryson	do	1,000 00
Aug.	16	Henry Wood	do	500 00
Sept	2	John Burnett	do	600 00
	6	R. A. Johnston	do	1,000 00
	10	Eliza Dearborn, by R. H. Dearborn	Partial payment of note	250 00
Oct.	10	J. W. Fromader, ac. note Jas. McGhee	do	40 00
	11	Henry Christain	Principal of note	1,800 00
	27	A. B Falconer	do	250 00
	29	J. W. Looney	do	100 00
Nov.	10	A F. Hedges	do	1,400 00
	12	P R. Feeley	do	600 00
	22	E L. Bristow	do	500 00
Dec.	1	E. P. McCornack, Clerk of Board	Sales of School Lands and collections	16,530 17
	20	J. R Cresswell	Principal of note.	900 00
	27	A. M. Smith	Partial payment of note	400 00
	31	J. W. Fromader, ac note Jas. McGhee	do	10 00
1882				
Jan.	2	E P. McCornack, Clerk of Board	Sales of School Lands and collections	6,340 33
	4	Mrs Lydia McCully	Principal of note	1,000 00
	26	Chas Logadon	do	2,500 00
Feb.	6	Frank A Stewart	do	800 00
March	7	E. C. Hall	do	1,000 00
	16	J. J. Shaw, by M. L. Chamberlin	do	1,200 00
	16	Israel Langley, by D W. Fenton	do	750 00
	17	E. P. McCornack, Clerk of Board	Sales of School Lands and collections	12,799 94
April	12	Jno. Chambers, by B. W. Wilson	Principal of note	1,000 00
	24	H. C. Owen	do	2,000 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND—PRINCIPAL.

DATE.		FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1882.				
May	10	J M Currier, by E. G. Hughes	Principal of note	$ 4,000 00
	13	Lewis Stout	do do	680 00
	17	John W. Frohmader	Partial payment of note	50 00
	20	B. J. Grubbe	Principal of note	1,000 00
	27	W. Porter, ac. note W. G. Porter	do do	600 00
	31	E P McCornack, Clerk of Board	Sales of school lands and collections	16,787 84
June	10	T P. Dinwiddie	Principal of note	1,500 00
	15	John Myers	do do	2,000 00
	27	P. D'Arcy	Partial payment of note	50 00
	30	Alfred Wheeler	Principal of note	2,000 00
July	5	W. Porter	do do	600 00
	11	W. S Elkins	do do	600 00
	14	J. E. C Durgan, by D. Shepherd	do do	5,000 00
	20	Mrs Eliza Dearborn, by R H Dearborn	do do	250 00
	21	John Kelly, by Hon. Sol Hirsch	do do	1,000 00
	21	Jesse Neal, by H. W. Smith	do do	500 00
	28	W. F. Cornell	do do	2,000 00
	31	E P McCornack, Clerk of Board	Sales of school lands and collections	17,174 70
Aug	10	Peter D'Arcy	Partial payment of note	50 00
	11	S. A Young, by W. D. Fenton	Principal of note	500 00
	31	E. P. McCornack, Clerk of Board	Sales of school lands and collections	7,828 14
		Total		$173,650 89

DETAILED STATEMENT OF RECEIPTS.

COMMON SCHOOL FUND—INTEREST.

DATE.		FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1880.				
Aug	31	Balance from last report		$ 8,437 83
Sept.	1	J. R McLain	Interest on note	75 00
	3	E. L. Smith	do	100 00
	7	A. F. Hedges	do	140 00
	8	B. Kirkham	do	22 50
	14	Jos Kelsey	do	10 00
	24	W. F. Brayton, ac note A. Noltner	do	25 00
Oct.	1	F Hentschel	do	150 00
	1	E. P. McCornack, Clerk of Board	Collections int. on School Land notes	1,051 59
	10	W. B. Culver	Interest on note	20 00
	13	W D. Fenton	do	67 40
	20	W. B. McMahon	do	11 66
	21	Aug. Mautz	do	30 00
	22	M. Riley, by R. Scott	do	40 00
	26	Henry Carter, by P Stevens	do	10 00
	27	John Myers, by C F. Beattie	do	100 00
	30	W. F Cornell	do	100 00
Nov.	5	R P. Earhart, ac. note A. L Stinson	do	493 00
	8	E H Piper	do	24 44
	8	Seth Palmateer, by E P. McCornack	do	40 00
	10	T Hanford, by I. M Bruce	do	15 00
	12	C H. Burch	do	91 66
	24	Michael Schnur, by W. D. Fenton	do	5 85
	26	H. Alexander	do	50 00
	26	David Cole, by Hon. R. P. Earhart	do	54 00
Dec	1	C. A. Johnston	do	16 77
	1	E. P. McCornack, Clerk of Board	Collections of int. on School Land notes	3,440 60
	7	M Mathes	Interest on note	20 00
	13	J. D Carter	do	24 16
	13	W. H Adair	do	21 87
	14	D. C. Daugherty	do	80 00
	16	M. Patterson	do	20 00
	16	Lydia McCully	do	60 00
	16	F. J F. Brentano	do	25 00
	22	Isaac Harrison	do	36 66
	22	E. L Smith	do	100 00
	22	John O. Divers	do	25 00
	27	Lydia McCully	do	5 55
	27	B E Durst, ac. note W. A McCready	do	30 00
	27	Jesse Neal	do	25 00
	29	J. M. Currier	do	250 00
	30	S. J. S Whiteman	do	14 22
	30	J. A. Cresswell	do	45 00
	30	John Cannon	do	25 00
	31	Henry Wood	do	25 00
	31	Isaac C. Needham	do	28 33
	31	E. P. McCornack, Clerk of Board	Collections of int on School Land notes	1,374 61
1881.				
Jan	3	J. C Peebles	Interest on note	40 00
	3	John W Looney	do	24 00
	3	H. Hewitt	do	60 00
	3	B. F. Briggs	do	10 00
	3	C. P Ferry	do	112 50
	4	J. E C. Durgan	do	250 00
	4	F. A. Braden	do	6 65
	5	W. T. Hash	do	14 83
	5	Edward Jones	do	29 33
	5	E C. Hall	do	50 00
	5	J Frohmader, ac. note Jas McGhee	do	13 75
	7	Geo Lesly	do	296 65
	7	F. Levy, ac. note A. J. Mautz	do	30 00
	7	D. W. Ballard	do	50 00
	7	C. H. Page	do	50 00
	7	J. J. Shaw	do	120 00
	8	A M. Smith	do	123 33
	8	W S Smith	do	80 00
	8	P. S. Knight	do	20 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND INTEREST.

DATE		FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT
1881				
Jan.	8	B F. Linn	Interest on note	$ 21 75
	10	Jos. Fink	do	25 00
	10	S P Frantz	do	42 25
	14	B F. Bonham	do	45 00
	15	Pat Feely	do	12 50
	17	Geo W. and Julia A. Johns	do	50 00
	18	C. A. Reed, ac. note W. C. Griswold	do	43 25
	19	W F Cornell	do	97 20
	19	C. S. Tustin	do	50 92
	20	F. K. Hubbard	do	49 44
	20	R. H Dearborn, ac note Eliza Dearborn	do	151 30
	21	F. R. Smith, trustee M. E. Church	do	12 38
	26	R. Dunn	do	13 43
	26	Chas. Logsdon	do	125 00
	28	H. C. Owen	do	200 00
	28	W F. Brayton	do	25 00
	29	B. J. Grubbe	do	45 55
	31	Mrs Conrad Warner	do	11 25
	31	M J Eagan	do	20 00
Feb	1	B. F. Briggs	do	1 66
	1	Jos Emory	do	145 00
	2	John F. Miller	do	121 00
	2	Jno F. Miller	do	100 00
	2	E. H. Piper	do	15 00
	3	Jno. W. Glover	do	41 40
	3	P. S Knight	do	3 25
	11	Jos. Kelsey	do	44 00
	14	Wm. Porter, ac note W. G. Porter	do	30 00
	14	W. Porter	do	30 00
	15	Jno. Myers	do	100 00
	17	B. Jennings	do	918 83
	21	Jno Chambers	do	50 00
	21	H. Hewitt	do	17 00
	21	S. R. Porter	do	25 00
	22	W. H. Kuykendall	do	100 00
	28	W. T Patton	do	50 00
	28	John and Susan Payne, by M. M. Ellis	do	300 34
	28	John Kelly	do	68 65
March	1	E P McCornack, Clerk Board	Collections interest school land notes	7,744 95
	1	John Burnett	Interest on note	60 00
	2	W Savage	do	50 00
	5	W. Burgett	do	50 50
	14	J. M. Davis	do	35 25
	15	W. H Kuykendall	do	140 00
	23	Jos Fink	do	10 69
April	1	F. Heutschell	do	150 00
	1	E P. McCornack, Clerk Board	Collections interest school land notes	3,870 35
	12	T. B. Wait	Interest on note	211 90
	22	Lewis Stout	do	70 00
	23	Corvallis College	do	63 00
	26	W. N Parrish	do	10 00
	29	W. D. Fenton, ac. note J. W Baker	do	117 10
May	3	C. A. Reed, ac. note W C Griswold	do	18 13
	7	Hiram Wood	do	62 50
	19	W. J Vanschuyver, ac. W. L Gaston	do	100 00
	31	E. P. McCornack, Clerk of Board	Collections interest school land notes	6,694 77
	31	Israel Langley, by W. D Fenton	Interest on note	37 50
June	3	T J. White	do	40 00
	8	S. J. and H. B. Condit	do	35 75
	8	B. J. Grubbe	do	100 00
	8	F. K. Hubbard	do	50 00
	11	John P. Irvine, by H. E Cross	do	32 50
	15	E. H Piper	do	11 06
	17	F. A Stewart	do	15 00
	17	Jacob Siegmund	do	50 00
	21	E. C. Hall	do	60 00
	21	Reuben Lee	do	46 75

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

DATE.		FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1881.				
June	21	J. R. McLain, by L. B. Ison	Interest on note	$ 50 00
	22	F. J. F Brentano	do	25 00
	28	W. H. H. Cummings, by A. Wheeler	do	12 50
	28	E J. Keyes, by W. T. Wright	do	31 35
	29	Michael Schnur	do	20 00
	29	Isaac C. Needham	do	60 00
	30	J. D. Carter, Jr.	do	25 00
July	1	W H Adair	do	15 00
	1	J. Frohmader, ac. note Jas McGee	do	12 25
	2	Edward Jones	do	30 00
	2	E W. Swafford	do	30 69
	2	John Cannon	do	25 00
	2	Wm. Porter, ac. note W. G Porter	do	30 00
	2	Wm. Porter	do	30 00
	5	J. R. Cresswell	do	45 00
	5	Richard Dunn	do	40 00
	6	Martin Mathes, by Hon L J. Powell	do	20 00
	7	J. E C Durgan	do	250 00
	7	F. Hentschel	do	150 00
	7	John O. Divers	do	25 00
	8	Jesse Neal	do	25 00
	8	M J. Egan	do	20 00
	9	J. Swearingen	do	33 00
	9	Mrs C Warner	do	11 25
	11	S. Palmateer, by H E Cross	do	40 00
	11	J. M Currier	do	250 00
	12	W. T. Patton	do	50 00
	13	Geo. W. and Julia A. Johns	do	50 00
	14	Lydia McCully	do	50 00
	14	Sumner Read	do	33 34
	14	E P. McCornack, Clerk of Board	Collections of int, on School Land notes	2,515 45
	15	do do do	do do do do	5,684 06
	15	B Durst, ac. note W. A. McCready	Interest on note	20 00
	16	T. B. Wait	do	114 80
	16	W. Burgett, by J. R. Bryson	do	53 80
	16	D. W. Ballard, by D. Andrews	do	50 00
	19	John Chambers	do	50 00
	20	W. McKnight	do	50 00
Aug.	3	R H. Dearborn, ac n't Eliza Dearborn	do	25 00
	6	W. Tichenor, by Hon. R. P. Earhart	do	50 00
	9	W N. Parrish	do	20 00
	9	Daniel Jory	do	9 23
	10	J. D McCurdy, by James Coffey	do	50 00
	10	Henry Wood	do	31 25
	16	Jos. Emery	do	145 00
	31	J. D. McCurdy	do	50 00
Sept.	1	Corvallis College	do	63 00
	2	John Burnett	do	40 00
	6	R A Johnston	do	73 88
	10	Hon. J. C Peebles	do	40 00
	15	J H. Maddox, by W. D Fenton	do	22 50
Oct.	8	C P. Ferry	do	112 50
	11	Henry Christian	do	113 00
	17	Lewis Stout	do	90 62
	20	W. B. Culver	do	20 00
	20	W. F Cornell	do	100 00
	27	A. B. Falconer	do	28 25
	29	J W. Looney	do	32 35
	31	P. D'Arcy	do	30 00
	31	Trustees M. E. Church, South Salem	do	12 38
Nov.	1	W McD. & J. C. Lewis	do	400 00
	10	A F. Hedges	do	189 37
	12	P R Feely	do	51 60
	16	R Kirkham	do	45 00
	22	E L. Bristow	do	94 72
	28	M Patterson	do	30 00
	29	T. A. Braden, by W. T. Wright	do	40 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND INTEREST.

DATE.		FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1881				
Nov.	30	J. F. J. Brentano	Interest on note	25 00
Dec.	1	B. J. Grubbe, by Hon. R. P. Earhart	do	100 00
	1	F. K. Hubbard	do	50 00
	1	E. P. McCornack, Clerk of Board	Collections interest school land notes.	9,312 90
	8	J. D. McCurdy	Interest on note	50 00
	15	Richard Dunn	do	40 00
	19	Martin Mathes	do	20 00
	20	J. R. Cresswell	do	42 50
	21	W. H. H. Cummings, by A. Wheeler	do	25 00
	22	John P. Irvin	do	30 00
	23	Alex Cook	do	9 00
	24	D. C. Atkins, by W. D. Fenton	do	6 65
	27	A. M. Smith	do	240 00
	27	B. Durst, ac, note W. A. McCready	do	20 00
	27	Henry Elliott, by B. L. Arnold	do	31 12
	27	D. H. Joey	do	12 50
	28	Reuben Lee	do	60 00
	29	Michael Shnur	do	20 00
	29	J. G. Elliott, by W. D. Fenton	do	10 54
	29	E. J. Keys, by W. T. Wright	do	30 00
	30	Jesse Neal, by C. A. Reed	do	25 00
	30	E. L. Smith, by E. P. McCornack	do	200 00
	31	Isaac Needham	do	60 00
	31	J. W. Fromader, ac. note Jas. McGhee	do	4 25
	31	W. N. Parrish	do	20 00
1882				
Jan.	2	John Morris	do	18 88
	2	John Cannon	do	25 00
	2	E. P. McCornack, Clerk of Board	Collections interest school land notes.	3,765 25
	3	F. Heutschel	Interest on note	150 00
	3	Geo. Lesly	do	300 00
	3	August Mantz	do	60 00
	3	E. W. Swafford	do	25 00
	4	H. B. and S. J. Condit	do	45 00
	4	J. E. C. Durgan	do	250 00
	4	Lydia McCully	do	50 00
	4	W. F. Brayton, ac note A. Noltner	do	25 00
	4	J. D. Carter	do	25 00
	5	James A. Yocum	do	635 77
	5	Sumner Reed	do	75 00
	5	J. J. Shaw, by M. L. Chamberlin	do	120 00
	7	E. J. Carpenter	do	12 50
	9	A. J. Swearingen	do	25 00
	13	Seth Parmenter, by H. E. Cross	do	40 00
	13	John W. Glover	do	182 22
	14	J. M. Currier, by Jacobs & Neugass	do	250 00
	16	B. F. Lynn	do	30 00
	17	E. C. Hall	do	50 00
	17	Mrs. Conrad Warner	do	11 25
	20	Geo. W. and Julia A. Johns	do	50 00
	25	W. T. Hash, Jr	do	29 75
	25	Hiram Wood	do	130 00
	25	Lewis Stout	do	34 00
	25	Chas Logsdon	do	259 00
	27	Edward Jones, by S. Fletcher	do	30 00
Feb.	1	Samuel H. Stroop	do	130 00
	1	W. T. Patton	do	40 00
	2	West Portland Homestead Association	do	582 15
	3	E. H. Piper	do	12 85
	3	W. S. Smith	do	30 00
	6	John F. Miller, by D. McLeod	do	81 00
	6	Frank A. Stewart	do	19 10
	7	W. F. Cornell	do	100 00
	11	B. Dove	do	100 00
	11	John O. Divers	do	25 00
	14	S. R. Porter	do	50 00
	14	Hon. B. F. Bonham	do	70 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL INTEREST FUND

DATE.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT	AMOUNT.
1882			
Feb. 14	D. C. Dougherty	Interest on note	$ 100 00
21	J. O. Peebles	do	40 00
March 1	M J. Egan	do	20 00
1	Jacob Seigmund	do	50 00
1	Jos Emery	do	145 00
7	T J. White	do	20 00
7	E. C. Hall	do	18 33
9	W Huston, by May & Senders	do	150 00
16	J. J, Shaw, by M. L Chamberlin	do	25 33
16	Israel Langley, by W. D. Fenton	do	90 00
20	Jas K Smith	do	157 08
20	E. P. McCornack, Clerk of Board	Collections interest school land notes	8,309 74
April 3	E. C. Brown	Interest on note	50 00
5	C P. Ferry	do	112 50
16	Jno. Myers, by H. E. Cross	do	200 00
16	Jno. Chambers, by B. W. Wilson	do	77 85
22	D. Woodruff	do	100 00
24	H. C. Owens	do	263 33
26	Trus. M.E Ch'h, S Salem, by F.R.Smith	do	12 38
28	Corvallis College	do	63 00
May 1	Peter Stevens, ac. note Henry Carter	do	40 00
15	Robert Kirkham	do	15 00
17	J W. Fromader, ac. note Jas. McGhee	do	1 91
19	J. H. Maddox	dd	30 00
27	W. Porter, ac. note W G. Porter	do	54 35
31	E. P. McCornack, Clerk of Board	Collections interest school land notes	5,097 17
June 5	F. K. Hubbard	Interest on note	50 00
8	A. J. Swearingen	do	25 00
10	T. P. Dinwiddie	do	185 40
15	John Myers	do	92 20
16	W T. Patton	do	60 00
16	Jas S Wilson, by I M. Bruce	do	30 00
16	W T. Hash, by Hon. W D. Fenton	do	15 25
19	Elizabeth J Carpenter	do	12 50
22	John Cameron	do	25 00
23	Geo. W. and Julia A Johns	do	50 00
24	F. J. F. Brentano	do	25 00
26	Durst Bros, ac. note W. A. McCready	do	20 00
27	P. D'Arcy	do	30 00
27	D C. Atkins	do	25 00
29	W. H. H Cummings	do	25 00
30	Martin Mathes	do	20 00
30	P. Schrader	do	37 90
30	Alfred Wheeler	do	300 00
July 1	Isaac Needham	do	60 00
3	John P. Irvin	do	30 00
3	Alex. Cook	do	20 00
3	Jas. G. Elliott	do	14 05
3	Isaac Harrison, by W. D. Fenton	do	30 00
5	W. Porter	do	60 80
5	E W. Swafford	do	25 00
5	W. J Farley, by J. W Crawford	do	60 00
5	Jno Morris, by J. W. Crawford	do	85 00
6	Michael Schnur	do	20 00
6	E J. Keyes	do	30 00
7	Henry Elliott	do	64 13
10	Mrs. C Warner	do	11 25
10	F. Hentschel	do	150 00
10	J. D. Carter	do	25 00
10	Sumner Read	do	75 00
11	W. S. Elkins	do	51 66
12	R. Dunn	do	40 00
12	Peter and S J. Kennell	do	88 50
14	J E. C Durgan, by D. Shepherd	do	322 22
15	Reuben Lee	do	60 00
20	Mrs Eliza Dearborn, by R H. Dearborn	do	31 10
21	John Kelly, by Hon. Sol. Hirsch	do	269 44

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

DATE		FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1882.				
July	21	Jesse Neal, by H. W. Smith	Interest on note	$ 27 75
	24	Hon. B. F Bonham	do	35 00
	25	C H. Page, by E. P. McCornack	do	50 00
	28	W. F. Cornell	do	115 50
	31	E. P. McCornack, Clerk of Board	Collections of int. on School Land notes	8,224 88
	31	E C. Brown, by W. C. Brown	Interest on note	125 00
Aug.	8	Jacob Sigmund	do	100 00
	8	Jas. A. Yocum, by E. Poppleton	do	145 00
	8	Millard & VanSchuyver, ac W L Gaston	do	100 00
	10	C. J Johansen, by M. B Gibson	do	12 50
	10	F. W. Colebrook, by M. B. Gibson	do	25 00
	10	W. Sutton, by M. B. Gibson	do	75 00
	11	S A. Young, by Hon. W. D. Fenton	do	85 65
	11	J. W. Looney	do	40 00
	17	C. P. Ferry	do	112 50
	18	W. P'd Homest'd As'n, by W. V. Smith	do	587 10
	18	B. Dove, by E. P. Dove	do	83 25
	18	W. H. Kuykendall, by Hon. T. Ford	do	250 00
	21	A. J. Swearingen	do	49 50
	23	W. F. Brayton, ac. n't A. Noltner	do	50 00
	26	C. J. Johansen	do	13 50
	29	D W. Ballard	do	100 00
	30	Russell Stevens	do	27 33
	31	E. P. McCornack, Clerk of Board	Collections of int. on Sch'l Land notes	13,452 43
	31	H. Alexander	Interest on note	50 00
		Total.		$ 120,624 77

DETAILED STATEMENT OF RECEIPTS.

UNIVERSITY FUND—PRINCIPAL.

DATE.		FROM WHOM RECEIVED	ON WHAT ACCOUNT.	AMOUNT.
1880.				
Aug.	31	Balance from last report		$ 2,135 59
Oct.	1	E P. McCornack, Clerk of Board	Collections and sales University lands	128 68
	13	Smith & Durbin	Principal of note	600 00
Nov.	3	R P. Earhart, acct note A L. Stinson.	do do	200 00
Dec.	1	E P. McCornack, clerk of board	Collections and sales University lands.	200 00
	9	David Parker	Principal of note	200 00
	18	I G. McCarty	do do	1,143 14
	31	E P. McCornack, clerk of board	Collections and sales University lands.	131 16
1881				
March	21	Rev. P. S Knight	Principal of note	200 00
	21	B. C. Agee	do do	2,000 00
April	1	E. P. McCornack, clerk of board.	Collections and sales University lands.	1,440 43
	22	John Kenworthy, acct. note Al. Zieber.	Principal of note	4,000 00
May	3	C. A. Reed, acct. note W. C. Griswold.	Part principal of note	480 87
	21	do do do	do do	300
	31	E P. McCornack, clerk of board.	Collections and sales University lands.	1,399
June	11	R Mallory, acct. note Aaron Rose	Principal of note	2,100
July	14	E. P. McCornack, clerk of board.	Collections and sales University lands.	163
Aug.	2	B Hayden, by J J. Shaw.	Principal of note	1,200
Sept.	6	C A. Reed, acct. note W. C. Griswold.	Part principal of note	400 00
	7	Mrs. Jacob Johansen	do do do	100 00
Oct.	1	C A. Reed, acct note W C Griswold.	do do do	400 00
	24	James Jory	do do do	600 00
Nov.	9	J. D. Fenton, by W. D Fenton	Principal of note.	2,751 00
Dec	1	E P McCornack, clerk of board	Collections and sales University lands	6,910 35
	17	C. A. Reed, acct note W. C Griswold	Part principal of note	500 00
1882.				
Jan.	2	E. P. McCornack, clerk of board	Collections and sales University lands.	304 00
	10	Baley, Gibson & Layson	Part principal of note	1,000 00
	14	J. S Miller	Principal of note	600 00
Feb.	8	Mrs. Jacob Johansen	Part principal of note	100 00
March	1	A Van Dusen.	Principal of note	2,000 00
	20	E P. McCornack, clerk of board.	Collections and sales University lands.	1,000 00
May	10	C. A. Reed, acct. note W C. Griswold.	Part principal of note	200 00
	31	E. P. McCornack, clerk of board.	Collections and sales University lands	1,093 91
June	9	James Jory.	Part principal of note	300 00
July	3	Mrs Jacob Johansen	do do do	100 00
	31	E P. McCornack, clerk of board	Collections and sales University lands.	1,172 00
Aug.	18	W. P. H. Ass'n., by W. V. Smith	Part principal of note.	859 62
	31	E. P. McCornack, clerk of board	Collections and sales University lands.	1,425 00
		Total		$ 39,838 74

DETAILED STATEMENT OF RECEIPTS.

UNIVERSITY FUND—INTEREST.

DATE.		FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1880				
Aug.	31	Balance from last report		$ 1,137 75
Sept	8	J. G. McCarty	Interest on note	50 00
	8	D. W. Craig	do	30 00
	24	J. J. Scrafford	do	61 80
Oct.	1	B. Hayden	do	40 00
	1	E. P. McCornack, Clerk of Board	Coll. of int university land notes	289 30
	13	Smith & Durbin	Interest on note	47 16
	30	Bailey, Gibson & Layson	do	150 00
Nov	5	Hon. R. P. Earhart, ac n't. A L. Stinson	do	56 66
Dec.	9	David Parker	do	8 83
	18	J. G. McCarty	do	60 48
	27	A. H. Cornelius	do	50 00
	29	Z S Derrick	do	10 00
	31	Philip Miller	do	10 00
	31	B. C. Agee	do	100 00
	32	E. P. McCornack, Clerk of Board	Coll. of int, university land notes	76 50
1881				
Jan.	3	J. D. Fenton	Interest on note	345 03
	3	A Van Dusen, by Hon. R. P. Earhart	do	100 00
	4	Jacob Jehansen	do	30 00
	4	James Jory	do	110 50
	4	J. S. Miller	do	30 00
	6	Z. S Derrick	do	25 00
	7	S. R. Scott	do	40 00
	7	W. McLeod, ac. note Isaac Meyer	do	10 00
	8	Rev. P S. Knight	do	10 00
	11	J W. Krewson	do	21 64
	11	James Cellers	do	84 86
	18	C. A. Reed, ac, note W. C Griswold	do	212 75
	26	J. J. Scrafford	do	60 00
	27	Aloise Titze	do	12 50
	31	Calvin Neal	do	30 00
Feb.	7	B. Hayden	do	70 00
	22	R. Mallory, account note A. Rose	do	105 00
March	1	S. A. Clarke	do	60 00
	1	do	do	40 00
	11	T. R Cornelius	do	500 00
	21	P. S Knight	do	4 50
	21	B. C. Agee	do	44 50
April	22	John Kenworthy, ac note A. Zieber	do	598 74
May	31	E. P. McCornack, Clerk of Board	Coll. of int., university land notes	531 39
June	9	James Jory	Interest on note	110 00
	11	R. Mallory, account note A. Rose	do	93 33
	13	Alois Titze	do	12 50
	28	John Sweek	do	60 40
	28	S. A. Clarke	do	100 00
July	1	Jacob Johansen, by L. H. Keys	do	30 00
	5	A Van Dusen, by Hon. R. P. Earhart	do	100 00
	7	W McLeod, ac. notd Isaac Meyer	do	10 00
	8	Z. S. Derrick	do	25 00
	8	do	do	10 00
	11	Calvin Neal	do	66 33
	12	J. W. Krewson	do	16 65
	12	Joseph Cellers	do	65 00
	13	S. R. Scott	do	40 00
	13	John S Miller	do	30 00
	14	E P. McCornack, Clerk of Board	do	42 65
	22	N. A & M Starr, by S A. Starr	Coll. of int, university land notes	50 00
	30	P. Miller	Interest on notes	10 00
Aug.	2	B Hayden, by J. J. Shaw	do	70 65
Sept.	17	Mrs. Jacob Johansen	do	27 30
	30	S. A. Clarke, by M. G. Harboard	do	30 00
Oct.	1	Bailey, Gibson & Layson	do	150 00
	10	C. F. Alexander, by Thomas Graham	do	110 00
	14	D. H. Murphy	do	100 00
	15	J. J. Scrafford	do	60 00
	15	N. A. & M. Starr	do	100 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

UNIVERSITY FUND—INTEREST.

DATE.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT	AMOUNT.
1881.			
Nov. 9	J. D. Fenton, by W. D. Fenton	Interest on note.	$ 235 80
22	Z. S. Derrick	do	25 00
28	W. Hay, by T. H. Tongue	do	10 00
Dec. 1	E P. McCornack, Clerk of Board	Collec'ns of int. University Land notes	240 84
12	James Aiken, by F. Schetter	Interest on note.	150 00
21	A. H. Cornelius	do	80 00
21	James Jory	do	99 43
31	John Sweek, by M W. Smith.	do	75 00
31	Geo. W. Herbert	do	200 00
1882.			
Jan 2	Jos. Cellers	Interest on note	65 00
2	E. P. McCornack, Clerk of Board	Collec'ns of int University Land notes	66 25
4	S. B. Scott	Interest on note	40 00
5	Z S. Derrick	do	10 00
9	Alois Titze	do	12 50
9	John Strader, by W. T. Wright	do	45 00
10	Philip Miller	do	10 00
11	Bailey, Gibson & Layson	do	50 00
11	Wm. Hay, by W. D. Hare	do	50 00
11	J. W. Krewson	do	16 65
14	J S. Miller	do	32 50
16	Calvin Neal	do	80 00
17	J. J. Sersfford, by Hon. R. P. Earhart	do	60 00
18	C. A. Reed, ac note W C Griswold	do	135 00
18	W. McLeod, ac note Isaac Myer	do	10 00
Feb 23	S A Clarke, by M. G. Harbord.	do	20 00
March 1	A. Van Dusen	do	133 00
April 10	Jas. Aiken	do	100 00
27	S. A. Clarke, by M. G. Harbord	do	60 00
May 31	E P. McCornack, Clerk of Board.	Collec'ns of int. University Land notes	353 62
June 9	James Jory	Interest on note	78 10
July 3	Mrs Jacob Johansen	do	20 80
3	John Sweek, by M. W. Smith	do	75 00
5	Jos. Cellers	do	65 00
5	J. W Krewson	do	16 65
7	S. R. Scott	do	20 00
8	John Strader	do	45 00
8	Alois Titze	do	12 50
8	N. & M. Starr	do	100 00
11	Q. S Derrick	do	25 00
12	P. Miller	do	10 00
18	Calvin Neal	do	80 00
24	W. McLeod, ac. note Isaac Myer	do	10 00
31	E. P. McCornack, Clerk of Board	Collections interest school land notes	32 93
Aug. 3	S. R Scott, by L. Willis	Interest on note	20 00
5	D H. Murphy	do	240 00
12	T R Cornelius	do	750 00
18	W. P'd Homs'd Ass'n, by W. V. Smith	do	1,082 40
31	E. P. McCornack, Clerk of Board	Collec'ns of int University Land notes	138 00
	Total		$ 12,061 67

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

ESCHEAT FUND

DATE		FROM WHOM RECEIVED.	ON WHAT ACCOUNT	AMOUNT.
1880				
Aug.	31	Balance from last report		$ 556 43
Oct.	12	N O. Parker	Part principal of note	300 00
	12	do	Interest on note	8 65
	16	C. D. Simpson, ac. note Jos. W Allen.	do	243 25
	19	Chas. Cutting	do	240 00
Nov.	3	R. R. Spedden, Clk Clatsop Co, ac. estate Henry Lack, deceased	Escheated to State	70 00
Dec.	20	B. F Burch	Interest on note	145 83
	20	do	Principal of note	1,500 00
	24	L. B. Cavanaugh	Interest on note	15 00
	31	Jno. C. Bell.	do	12 50
1881				
Jan.	1	J. W. Beatty	do	17 50
	5	Peter Larsen	do	19 16
	26	N O. Parker.	do	15 36
	27	Alois Fitze	do	30 00
	28	A. T. Minier	do	22 20
Feb.	9	Louis Poujade	do	40 00
	26	S P Farrens	do	10 00
March	29	Mrs. L E. Elgin	do	10 00
	29	do	Part principal of note	20 00
April	13	D. L Turpin, adm'r est H. Sindlinger, deceased	*Escheated to State*	443 00
	29	Geo. Grotz, admr est Peter Thompson, deceased	do	62 00
May	4	Joel P. Geer	Principal of note	500 00
	4	do	Interest on note	92 24
	14	Chas. Cutting, by C O T. Williams	do	240 00
	24	J. B Bryson, ac. note Jos. W. Allen	Principal of note	2,441 37
	24	do do do	Interest on note	236 95
	28	N. O. Parker	do	35 00
June	9	Peter Larsen	do	25 00
	22	A. T. Minier	do	20 00
	23	Jos. Simon	do	17 50
	28	Mrs. L. E. Elgin	do	4 50
July	5	J. W. Beatty	do	17 50
	14	L B. Cavanaugh	do	15 00
	15	James Anderson	do	32 22
	20	Franz Titze	do	30 00
Aug	2	John Ashpole, adm'r est. John P. Baker, deceased	*Escheated to State*	1,405 15
Oct.	10	S P. Farrens, by C A. Reed	Principal of note	200 00
	10	do do	Interest on note	15 50
	27	Chas Cutting	do	240 00
Nov.	5	Jos. Simon	do	35 00
	18	Mrs. E. Elgin	Part Principal of note	50 00
	26	B B. Bishop, admr. est. Luke S. Kelly, deceased	Escheated to State	627 10
1882				
Oct	2	*A. T Minier, by J. H. Minier*	*Interest on note*	22 00
	3	L H Poujade	do	40 00
	3	J. W. Beatty	do	17 50
	4	P J. Larsen	do	25 00
	10	L. B. Cavanaugh	do	15 00
	12	N. O. Parker	do	35 00
	12	James Anderson	do	50 00
Feb	2	Frank Titze.	do	30 00
	2	D W. Bailey, ac. estate Luke S. Kelly, deceased	Escheated to State	262 85
	17	James Andersen.	Principal of note	700 00
	24	Joel P. Geer	Interest on note	50 00
April	8	N. O. Parker	Principal of note	150 00
May	5	Silas Draper, admr. est. Chas Brown, deceased	Escheated to State	18 60
June	16	Chas. Cutting	Principal of note	4,800 00
	16	Chas Cutting	Interest on note	465 33
	16	A T. Minier	do	21 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

ESCHEAT FUND.

DATE.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1882			
July 3	J. F. Caples, Dist. Att'y, acct estate of Saml. Taylor, deceased	Escheated to State.	$ 3,973 10
3	J F. Caples, Dist Att'y, acct. estate of Charles Reinke, deceased	do do	3,418 74
3	Peter Larsen	Interest on note	25 00
3	J. W. Beatty	do	17 50
8	A. Frazier, by J. T Gregg	do	20 00
12	H. Jankossky, by Mr Grant	do	235 00
12	do do	do	12 20
18	L. B Cavanaugh	do	15 00
24	W. W. Parker, adm'r estate Wm. Todd, deceased	Escheated to State	64 19
Aug. 1	Joel P. Geer	Interest on note	50 00
1	Franz Titze	do	30 00
11	H Javens	Wood and rails sold on land belonging to this fund	10 00
	Total		$ 24,633 92

AGRICULTURAL COLLEGE FUND—PRINCIPAL.

DATE.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1880			
Aug. 31	Balance from last report		$ 4,864 79
Oct. 1	E P. McCornack, Clerk of Board	Sales of lands and collections	847 58
Dec 1	do do do	do do do	870 00
10	D. C. Cresswell, by E. Meyer	Principal of note	1 500 00
10	Amos Wood, by W. D. Fenton	do do	600 00
31	E P McCornack, Clerk of Board	Sales of lands and collections	513 92
1881			
Jan. 12	P. C. Thompson, acct note Isaac Finley	Principal of note	800 00
Feb. 28	J. and Susan Payne, by M. M Ellis	do do	1,041 46
March 1	E. P. McCornack, Clerk of Board	Sales of lands and collections	537 78
April 1	do do do	do do do	1,263 48
5	Hiram Eddy	Principal of note	360 00
May 31	E. P. McCornack, Clerk of Board	Sales of lands and collections	902 75
July 2	James Plunkett	Principal of note	1,200 00
14	E. P. McCornack, Clerk Board	Sales of lands and collections	362 04
Oct. 3	James C. Clark	Principal of note	852 00
6	M. D. L Remington	do do	600 00
Nov. 9	Mary Jeffreys	do do	200 00
30	F. J. F. Brentano	do do	100 00
Dec 1	James Davidson	do do	550 00
1	E P. McCornack, Clerk of Board	Sales of lands and collections	2,274 34
1882			
Jan 2	do do do	do do do	134 56
5	Peter Kennel	Principal of note	1,800 00
12	Drury Davis	do do	1,800 00
24	Irvine & Winkle	do do	1,225 00
Feb. 6	Frank A. Stewart	do do	800 00
21	S Marks & Co	do do	2,500 00
March 10	W. M. Powers	do do	1,000 00
April 24	H. C Owens	do do	2,000 00
May 31	E. P McCornack, Clerk Board	Sales of lands and collections	1,114 43
June 2	Henry Johnson	Part principal of note	210 00
July 1	G. F. Harold	do do	50 00
31	E. P. McCornack, Clerk of Board	Sales of lands and collections	2,345 62
Aug 31	do do do	do do do	168 00
	Total		$ 35,387 75

DETAILED STATEMENT OF RECEIPTS.

AGRICULTURAL COLLEGE FUND—INTEREST.

DATE.		FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT
1880				
Aug	31	Balance from last report.		$ 994 57
Sept.	1	J. E. Clark	Interest on note	12 60
	14	H. C Owen	do	100 00
	18	F. M. Smith	do	25 00
	25	D. C Cresswell	do	100 00
	28	Frank A. Stewart	do	41 50
Oct.	1	E. P. McCornack, Clerk of Board.	Colllections	210 16
	1	Amos Wood	Interest on note	30 00
	20	Mary Jeffrey, by Mr Forest	do	50 00
Dec.	1	E P. McCornack, Clerk of Board	Collections	160 00
	7	Druey Davis.	Interest on note.	90 00
	8	James Plunkett	do	60 00
	9	Ephriam Nott	do	40 00
	10	D. C Cresswell	do	66 25
	10	Amos Wood, by W. D. Fenton	do	16 66
	20	Hiram Eddy	do	18 00
	28	G. B Cornelius	do	50 00
	29	H Johnson	do	15 00
	31	Wm Howell	do	15 00
	31	James Davidson	do	55 00
	31	A. G Langdon	do	50 00
	31	E P. McCornack, Clerk of Board	Collections	51 21
1881				
Jan.	1	M D. L. Remington	Interest on note	30 00
	3	Oliver Aral	do	22 50
	3	G. F. Harold	do	32 50
	4	W. Howell	do	15 00
	7	S. A Manning, ac. note R W Wilson.	do	80 00
	7	Irvine & Winkle	do	150 00
	8	James Farley	do	16 00
	10	Hattie Vail	do	30 00
	12	P. C. Thompson, ac note Isaac Finley	do	3 17
	20	H & G. McNeil	do	30 00
	21	C P. Fullerton	do	70 00
	26	Peter Kennel	do	90 00
	28	H. C. Owen	do	200 00
	29	Chas Cowan, ac. n'te J. H. Hackleman.	do	150 00
	29	Frank A. Stewart.	do	38 50
	31	W. D. Hare.	do	100 00
Feb.	2	B. L Arnold.	do	13 50
	8	F. M. Smith	do	25 00
	12	Wm Powers, by Dr. W. L Wade.	do	55 25
	15	Mary Jeffrey.	do	50 00
	28	John & Susan Payne, by M. M. Ellis	do	119 40
March	14	J. A. Hannah	do	152 00
April	5	Hiram Eddy	do	9 40
May	31	E. P. McCornack, Clerk of Board	Collections	201 84
June	17	F. A Stewart	Interest on note	40 00
	22	F J. F. Brentano	do	10 00
	22	S. J. S Whiteman.	do	40 00
	22	A G. Langdon	do	50 00
	23	Hattie Vail	do	30 00
	29	Henry Johnson	do	15 00
	30	G B. Cornelius	do	50 00
	30	James Farley	do	16 00
July	2	James Plunkett	do	120 00
	5	W. D Hare	do	100 00
	6	H & G McNeil	do	30 00
	7	S A Manning, ac. note R. W Wilson.	do	80 00
	9	Oliver Aral	do	22 50
	12	E J. Thurman account note M. D L Remington	do	30 00
	12	Irvine & Winkle	do	150 80
	14	E. P. McCornack, Clerk of Board.	Collections	109 75
	16	B F. Bench.	Interest on note	200 00
	19	G. F. Harold	do	32 50
	29	B L Arnold	do	13 50
Aug.	10	Samuel Bass.	do	50 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED

AGRICULTURAL COLLEGE FUND—INTEREST

DATE	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1881			
Aug. 25	W. R Wells	Interest on note	$ 150 00
Sept. 9	Mrs J. C Clark	do	85 20
19	Peter Kennel	do	90 00
22	Wm. M. Powers	do	50 00
Oct. 13	J. C. Clark	do	22 00
6	M. D. L. Remington	do	16 00
Nov. 9	Mary Jeffrey	do	50 00
22	H C. Owen	do	100 00
25	L J & E P. Bower	do	65 00
30	F J. F. Brentano	do	4 17
Dec. 1	Jas. Davidson	do	51 80
1	E. P McCornack, Clerk of Board	Collections	385 13
3	G. F Harold	Interest on note	32 50
3	J. A. Hannah	do	150 00
10	F. M. Smith	do	25 00
13	Chas. Cowan, ac n't J H. Hackleman	do	150 00
17	A G. Langdon	do	50 00
17	John Holman	do	54 33
24	Wm. Howell	do	15 00
28	Jas Farley	do	16 00
29	G. B. Cornelius	do	50 00
31	Hon W. D. Hare	do	100 00
31	Henry Johnson	do	15 00
31	S. J. S. Whiteman	do	40 00
1882.			
Jan. 2	E P. McCornack, Clerk of Board	Collections	127 49
3	Eph Nott	Interest on note	80 00
4	Oliver Aral	do	22 50
5	Peter Kennel	do	91 00
6	H. H Burton	do	3 35
6	J. H Hackleman, by C H Cowan	do	150 00
9	Mrs. Hattie Vail	do	30 00
9	S A. Manning, ac. note R W Wilson	do	80 00
12	Drury Davis	do	185 50
16	H. & G McNeil	do	30 00
24	Irvine & Winkle, by T. Graham	do	150 00
Feb. 2	West Portland Homestead Association	do	542 85
6	Frank A Stewart	do	18 00
21	S. Marks & Co	do	102 75
24	B. L Arnold	do	13 50
March 10	W. M. Powers	do	77 60
April 24	H. C Owen	do	163 33
May 5	B. F. Burch	do	200 00
16	F M Smith	do	25 00
31	E. P McCornack	Collections	185 82
June 24	Jas Farley	Interest on note	16 00
27	W. Howell	do	15 00
27	Henry Johnson	do	15 00
30	Hattie Vail	do	30 00
July 1	G F. Harold	do	32 50
3	G. B. Cornelius	do	50 00
3	S J. S. Whiteman	do	40 00
5	Oliver Aral	do	22 50
5	A. G Langdon	do	50 00
7	N. Thoss	do	35 00
8	H & G McNeil	do	30 00
11	S A. Manning, ac. note R W. Wilson	do	80 00
12	Irvine & Winkle	do	88 75
24	Hon. B. F. Bonham	do	43 88
31	E P McCornack, Clerk of Board	Collections	197 97
Aug 8	J. A Hannah	Interest on note	150 00
10	W. D. Hare	do	100 00
16	G. W. Noah	do	97 22
18	W P'd Homes'd Ass'n by W. V. Smith	do	460 88
31	E P. McCornack, Clerk of Board	Collections	26 90
	Total		$ 10,792 54

DETAILED STATEMENT OF RECEIPTS.

STATE LAND FUND.

DATE.		FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1880				
Aug.	31	Balance from last report	State Land Fund	$ 16,284 17
Oct.	1	E. P McCornack Clerk of Board.	do	1,140 17
Nov.	3	Jos H. Shinn, by Hon. R P. Earhart.	do	280 86
	3	do do	do	206 60
Dec.	1	E. P. McCornack, Clerk of Board	do	5,200 00
	14	Jos H. Shinn, by Ladd & Bush.	do	2,000 00
	22	do do	do	1,374 36
	31	E P. McCornack, Clerk of Board	do	1,437 29
1881				
Feb.	14	D. W. Lichtenthaler, Reg'ter State lands	do	7 869 50
	17	do do	do	1,682 75
	17	do do	do	550 00
March	1	do do	do	10 00
	1	E P. McCornack, Clerk of Board.	do	852 23
	8	D. W. Lichtenthaler, Reg'ter State lands	do	150 00
April	1	E. P. McCornack, Clerk of Board	do	483 93
	29	D W. Lichtenthaler, Reg'ter State lands	do	2,261 66
May	12	do do	do	6,417 10
	31	E P. McCornack, Clerk of Board.	do	1,037 26
June	16	D. W. Lichtenthaler, Reg'ter State lands	do	73 84
	27	Henry Rinehart, by R. P. Earhart	do	100 00
July	14	E. P McCornack, Clerk of Board	do	1,389 54
	19	D. W. Lichtenthaler, Reg'ter State lands	do	10,000 00
Aug	9	do do	do	13 232 58
Sept.	19	do do	do	2,580 58
Nov	12	do do	do	4,371 92
	21	Henry Rinehart	do	347 64
Dec.	1	E P. McCornack, Clerk of Board	do	4,771 34
	12	D. W Lichtenthaler, Reg'ter State lands	do	2,000 00
	28	do do	do	3,447 60
1882				
Jan	2	E P. McCornack, Clerk of Boord	do	336 05
Feb.	1	D. W. Lichtenthaler, Reg'ter State lands	do	815 30
	8	do do	do	4,226 17
	20	do do	do	1,333 13
March	15	do do	do	1,200 00
May	15	do do	do	4,011 20
	18	do do	do	1,624 85
	31	E P. McCornack, Clerk of Board	do	5,521 50
June	2	D. W. Lichtenthaler, Reg'ter State lands	do	1,843 77
	30	do do	do	4,881 86
July	20	do do	do	3,472 50
	31	E. P. McCornack, Clerk of Board	do	1,311 40
Aug.	11	D. W. Lichtenthaler, Reg'ter State lands	do	11,148 52
	31	E. P. McCornack, Clerk of Board	do	477 15
		Total		$133,776 32

DETAILED STATEMENT OF RECEIPTS.

SWAMP LAND FUND.

DATE.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT	AMOUNT.
1880			
Aug. 31	Balance from last report		$ 204 22
1882			
Jan. 2	E. P McCornack, Clerk of Board	Sales of Swamp Lands	135 50
May 31	E. P McCornack, Clerk of Board	Sales of Swamp Lands	226 00
July 31	E P. McCornack, Clerk of Board	do do	94 28
Aug 31	E. P McCornack, Clerk of Board	do do	1,448 21
31	E. P. McCornack, Clerk of Board	In swamp land warrants	32,414 10
	Total		$ 34,522 31

STATE CAPITOL BUILDING LAND FUND.

DATE	FROM WHOM RECEIVED	ON WHAT ACCOUNT.	AMOUNT.
1880.			
Aug 31	Balance from last report		$ 505 49
Oct. 1	E P McCornack, Clerk of the Board	Sales of lands	110 00
1881.			
May 31	E P. McCornack, Clerk of Board	Sales of lands	183 50
1882			
Jan. 2	E P. McCornack, Clerk of Board	Sales of lands	452 45
July 31	E McCornack, Clerk of Board	do	1,701 10
	Total		$ 2,952 54

DISBURSEMENTS.

GENERAL FUND.

DATE OF PAYMENT.		TO WHOM PAID	NO.	ORIGINAL AMOUNT	INTEREST.	TOTAL
1880						
Sept	1	F. C Perrine	2260	$ 175 00	.....	$ 175 00
	1	William Savage	2259	225 00	.....	225 00
	3	P. S Knight	2289	250 00	.....	250 00
	3	Aug C Kinney	2253	250 00	.....	250 00
	3	A. Y. Hamilton	2257	25 00	.....	250 00
	9	R. McCullough	2299	117 00	.....	17 02
	9	Bart Coffey	2302	13 00	.....	13 00
	9	F. C. Mackey	2254	100 00	.....	100 00
	10	Mrs. Geo. W. Gray	2305	750 00	.....	700 00
	10	John Hobson	2256	25 00	.....	25 00
	10	A. Van Dusen	2255	25 00	.....	25 00
	10	S F. McKean	2258	37 50	.....	37 50
	10	Bewley & Lafore	2306	22 22	.....	22 22
	16	A Bush	2313	45 00	.....	45 00
	17	John Hughes	2314	22 50	.....	22 50
	17	Geo P. Litchfield & Co	2317	11 17	.....	11 17
	17	C F. Beattie	2251	200 00	.....	200 00
Oct.	1	Squire Farrar & Co	2326	29 16	.....	29 16
	4	L W. Noyes	2331	1 00	.....	1 00
	4	L S Scott	2330	9 50	.....	9 50
	6	W. Henderson	2334	6 00	.....	6 00
	6	F. H Thomas & Co.	2335	177 60	.....	177 60
	12	W. H. Chaney	2339	75 00	.....	75 00
	13	J H. Dixon	2340	74 00	.....	74 00
	16	Mrs. A J. Dunniway	2342	3 00	.....	3 00
	22	A. J. Dunniway	2343	6 00	.....	6 00
	25	W. Stanley	128	484 00	.....	484 00
	26	F. H. Thomas & Co	2349	7 05	.....	7 05
Nov.	1	C Van Cleve	193	2 90	.....	2 90
	24	A T Yeaton	224	19 25	.....	19 25
	24	Thomas Scott	279	5 50	.....	5 50
Dec	13	J J. Walton, Secretary Board Regents	418	625 00	.....	625 00
1881						
Jan.	29	East Oregonian	537	3 00	.....	3 00
Feb.	1	C F. Beattie	2352	118 26	3 10	121 36
	1	G Stalz	2344	22 50	60	23 10
	10	G B. Wagon (Deficiency.)	177	120 00	4 40	124 40
	10	F J. Babcock	2348	12 00	42	12 42
	10	Estate of A. L Stinson	194	2,505 48	68 19	2,573 67
	10	R. P. Earhart	2367	8 95	24	9 19
	10	Gibbs & Bingham	201	222 22	6 44	228 66
	10	W G Piper	204	100 00	2 66	102 66
	10	W H. Rattenburg	202	444 44	12 90	457 34
	10	Common School Fund Principal	211	1,150 00	30 67	1,180 67
	10	Common School Fund Principal	212	1,020 00	27 12	1,047 12
	10	Common School Fund Interest	213	555 83	16 20	572 03
	10	Common School Fund Interest	214	493 00	13 08	506 08
	10	University Fund Principal	215	200 00	5 33	205 33
	10	University Fund Interest	216	56 66	1 49	58 15
	10	W H. Savage	274	33 00	74	33 74
	11	W H Holmes	220	166 66	4 35	171 01
	11	Dolph, Bronaugh, Dolph & Simon	146	400 00	10 44	410 44
	11	W. L Wade, M. D	230	11 00	26	11 26
	11	H. D Boon	2375	19 08	44	19 52
	11	L. Samuel	271	2 00	.....	2 00
	11	A. L Bancroft & Co	276	2,520 00	56 00	2,576 00
	11	F. H Thomas & Co	235	3 30	07	3 37
	11	John H. Moores	2377	20 00	42	20 42
	11	H. B. Henry	282	4 00	08	4 08
	11	A Y. Hamilton	2376	20 82	43	21 25

DISBURSEMENTS—CONTINUED.

GENERAL FUND.

DATE OF PAYMENT.	TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST	TOTAL
1881					
Feb 11	J. M Long	290	$ 3 00	$ 06	$ 3 03
11	M. P Deady	289	583 33	11 67	595 00
11	J. M. Long	283	4 00	08	4 08
11	W. S. Smith	2380	20 00	40	20 40
11	John Long	281	2 00	04	2 04
11	James Murphy	280	2 00	04	2 04
11	P. S. Knight	2379	42 57	87	43 44
11	B. L Arnold	300	250 00	5 00	255 00
11	James Reardon	303	2 00	04	2 04
11	James Farley	302	2 00	04	2 04
11	R. McCullough	2381	56 00	1 08	57 08
11	Mercer & Parrish	307	49 30	95	50 25
11	John Mitchell	304	5 50	10	5 60
11	W. Buck	349	12 00	23	12 23
11	James Sheridan	350	12 00	23	12 23
11	Henry Burline	348	8 00	15	8 15
11	J Murphy	347	8 00	15	8 15
11	F C. Perrine	344	196 01	3 75	199 76
11	Farrar Bros	373	22 50	42	22 92
11	J. M. Rosenberg & Co	2383	38 76	73	39 49
11	John Green	385	12 50	22	12 72
11	Joseph Albrecht	346	150 00	2 79	152 79
11	W Savage	345	225 00	4 20	229 20
11	T. A Mauzey	291	18 75	35	19 10
11	R M Wade & Co	2386	12 38	22	12 60
11	Bewley & Lafore	394	24 41	44	24 85
11	T. A. Mauzey	435	5 75	.....	5 75
11	Seth R Hammer	445	5 00	.....	5 00
11	Pottinger & Barnes	494	2 50	.....	2 00
11	H. M Clinton	536	3 00	.....	3 50
11	Corbitt & McCleay	542	9 50	.....	9 50
11	C. A. Landenberger	510	7 00	.....	7 00
11	J. M Rosenberg & Co	2290	14 52	.....	14 52
11	M C Athey	243	59 96	.....	59 96
11	M. C. Athey	509	20 02	.....	20 02
11	Benj. F Cohen	585	8 50	.....	8 50
18	Henry Failing, treasurer	390	900 00	18 00	918 00
18	A Bush	2387	14 20	27	14 47
18	A. C Kinney	342	250 00	4 72	254 72
18	James Sheridan	412	7 00	13	7 13
18	James Murphy	413	4 00	07	4 07
18	H D. Sanborn	419	1,688 16	30 46	1,718 62
18	Thos. Iorns	432	20 00	35	20 35
18	Benj. Iorns	433	35 00	61	35 61
18	L W. Noyes	2388	3 00	05	3 05
18	Ladd & Tilton	444	305 25	5 17	310 42
18	J. C Joseph	434	45 00	76	45 76
18	L J. Powell	462	87 50	1 30	88 80
18	James Sheridan	463	5 00	07	5 07
18	James Murphy	464	5 00	07	5 07
18	Rodgers, Myer & Co	465	37 94	53	38 47
18	Wells, Fargo & Co	480	10 50	12	10 62
18	W. F Boothby	483	38 00	47	38 47
18	Daily Oregonian	460	3 00	.....	3 00
18	J G Hustler	338	4 18	.....	4 18
18	John W Crawford	489	21 50	25	21 75
18	A. Van Dusen	272	20 82	26	21 08
18	John Hobson	273	20 82	26	21 08
18	S F. McKean	339	52 75	66	53 41
18	R M Wade & Co	487	17 75	22	17 97
18	L. S Scott, Postmaster	410	9 00	09	9 09
18	F. K. Thomas & Co.	461	5 60	07	5 67
18	Henry Failing, treasurer	497	1,045 34	11 90	1,057 24
18	H. D. Boon	518	15 00	12	15 12
18	Thompson & Bean	533	1,000 00	5 33	1,005 33
18	Little, Brown & Co	528	5 00	.....	5 00
18	A L. Bancroft & Co.	504	180 00	68	106 68

DISBURSEMENTS—CONTINUED.

GENERAL FUND

DATE OF PAYMENT.		TO WHOM PAID.	NO	ORIGINAL AMOUNT	INTEREST.	TOTAL.
1881						
Feb.	18	O. & C. Railroad	543	$ 12 35	$ 04	$ 12 39
	18	Goldsmith & Lowenberg	541	371 73	1 36	373 09
	22	John Van Buerden	403	1,639 00	30 95	1,669 95
	22	L. Fleischner	452	500 00	7 77	507 77
	22	Daily Oregonian	580	5 50		5 50
	25	Daily Standard	607	8 00		8 00
	25	Oregonian Publishing Co	603	11 00		11 00
	28	O. R & N Co.	614	17 85		17 85
	28	J J. Walton	617	625 00		625 00
March	1	Jos Albrecht	651	150 00		150 00
	1	F. C. Perrine	650	225 00		225 00
	1	W Savage	649	225 00		225 00
	1	M. C. Athey	648	200 00		200 00
	4	Odell & Watts	691	14 00		14 00
	4	J. H D. Gray	336	4 18		4 18
	4	Aug. C Kinney	642	250 00		250 00
	4	S T. McKean	647	75 00		75 00
	4	J H D Gray	644	25 00		25 00
	7	Hall's Safe & Lock Co	699	400 00		400 00
	7	Henry Failing	697	1,000 00		1,000 00
	7	J. G Hustler	646	25 00		25 00
	7	Grant County News	2378	6 00		6 00
	18	L S. Scott	733	8 00		8 00
	18	H. D. Boon	716	31 25		31 25
	18	J A. Brown	357	4 18		4 18
	26	McKercher & Thompson	2394	89 00		89 00
April	2	A. L Bancroft & Co	753	6 50		6 50
	2	McKercher & Thompson	2393	32 50		32 50
	2	Watson Bros.	503	10 00		10 00
	2	F. C. Mackey	341	100 00		100 00
	2	F C Mackey	643	100 00		100 00
	2	L J. Powell		317 75		317 75
	30	Mrs. G. W. Gray	801	750 00		750 00
May	3	Mrs C D Snyder	811	5 75		5 75
	3	W. Savage	814	150 00		150 00
	3	F. M. Bewley	2395	7 00		7 00
	3	A L Bancroft & Co	786	12 00		12 00
	3	Oregonian Publishing Co	781	5 60		5 60
	3	J. A Brown	645	25 00		25 00
	17	John Green	840	6 00		6 00
	21	Thos A. Mauzey	848	5 00		5 00
	27	J J. Walton	859	625 00		625 00
	28	Seth R. Hammer	862	5 50		5 50
	30	Benj. I Cohen	865	7 50		7 50
June	1	John Hughes	927	3 00		3 00
	1	Jos. Albrecht	901	150 00		150 00
	1	W. Savage	900	75 00		75 00
	1	F. C Perrine	899	225 00		225 00
	1	M. C Athey	894	200 00		200 00
	1	A. L. Bancroft & Co	833	150 00		150 00
	1	J. A. Brown	896	25 00		25 00
	6	McKercher & Thompson	951	6 50		6 50
	6	F C. Mackey	893	100 00		100 00
	18	H. D. Boon	988	36 15		36 15
	18	W. M. Lyle	984	1 20		1 20
	18	Thomas & Co	983	3 30		3 30
	18	Aug C Kinney	892	250 00		250 00
	29	A. Noltner	1017	10 00		10 00
	29	S. T. McKean	898	75 00		75 00
	29	John G. Hustler	897	25 00		25 00
	29	J H. D. Gray	895	25 00		25 00
	29	Morning Oregonian	950	5 00		5 00
July	2	Rummelin & Gutmann	451	277 05	4 46	281 51
	5	W. Savage	1025	75 00		75 00
	7	Wells, Fargo & Co	1044	3 50		3 50
	12	M. E Savage	1069	15 00		15 00

DISBURSEMENTS—CONTINUED.

GENERAL FUND.

DATE OF PAYMENT		TO WHOM PAID.	NO.	ORIGINAL AMOUNT	INTEREST.	TOTAL.
1881						
July	20	L J. Powell	1088	$ 158 25	$	$ 158 25
	20	L J. Powell	1087	108 38		108 38
Aug.	1	W. Savage	1129	75 00		75 00
	12	Daily Oregonian	1184	5 00		5 00
	12	Albany Register	1187	2 50		2 50
	15	Parrish & Mercer	1192	1 00		1 00
	15	Corvallis Gazette	1131	12 00		12 00
Sept.	1	Joseph Albright	1248	150 00		150 00
	1	W. Savage	1247	75 00		75 00
	1	F C Perrine, M. D	1246	225 00		225 00
	1	John J. Walton, Secretary Board Regents	1210	625 00		625 00
	8	Henry Failing	1325	1000 00		1000 00
	8	M. C. Athey	1241	200 00		200 00
	8	John G Hustler	1244	25 00		25 00
	8	A. C. Kinney	1238	250 00		250 00
	9	B. Coffey	1338	52 00		52 00
	9	F. C Mackey	1239	100 00		100 00
	9	J. H. D. Gray	1242	25 00		25 00
	9	S. T. McKean	1245	75 00		75 00
	17	A L. Bancroft & Co	1348	12 00		12 00
	17	J. A Brown	1242	25 00		25 00
	23	H D Boon	1361	44 50		44 50
Oct.	11	Parrish & Mercer	1409	5 73		5 73
	14	Walter S Moss	1413	5 00		5 00
Dec	1	Wm. Savage	1579	150 00		150 00
1882						
Feb.	1	C. Von Cleve	1819	2 00		2 00
	1	J A. Brown	1575	25 00		25 00
	1	A. C Kinney	1271	250 00		250 00
	1	John G Hustler	1576	25 00		25 00
	1	Henry Failing	1821	500 00		500 00
	1	L. Samuel	1819	2 00		2 00
	7	T. A. Manzey	1441	6 15	11	6 26
	7	Henry Failing, treasurer	1627	1000 00	13 10	1013 10
	7	S T McKean	1577	75 00	36	75 36
	9	J. H Acton	1815	3 50		3 50
	14	Oregonian Publishing Co	1755	12 25	04	12 29
	14	A. L. Bancroft & Co	1796	12 00	04	12 04
	14	F. C. Mackey	1573	100 00	1 12	101 12
	14	W. Savage	1406	75 00	1 84	76 84
	14	H D. Boon	1851	30 75		30 75
	14	Seth R Hammer	1490	175 00	3 72	178 72
	14	F. H. Thomas & Co	1431	3 30	06	3 36
	14	H. W. Pallies	1456	33 05	59	33 64
	14	T. A. Manzey	1491	5 25	09	5 34
	14	F. H Thomas & Co	1508	5 60	08	5 63
	14	Goldsmith & Lowenberg	1541	11 90	19	12 09
	14	W. Henderson	1536	6 00	08	6 08
	14	Joseph Albright	1580	150 00	2 00	152 00
	14	Finley C Berrine, M. D	1578	225 00	3 08	228 08
	14	Daily Statesman	1629	11 00	15	11 15
	14	M. C Athey	1570	200 00	2 61	202 61
	14	J H. D. Gray	1574	25 00	28	25 28
	14	Daily Statesman	1716	5 00	04	5 04
	14	L. J. Powell	1718	192 85	1 79	194 64
	14	Shindler & Chadbourne	1722	25 00	17	25 17
	14	A M Smith	1727	1031 82	7 32	1039 14
	14	Fottinger & Porter	1738	2 50		2 50
	14	D. & W. G Steele	1773	2 50		2 50
	14	Sharon & Burroughs	1805	12 00		12 00
	14	J. H Albert	1804	6 00		6 00
	18	Daily Statesman	1853	7 00		7 00
	18	J. J Walton, secretary Board of Regents	1852	625 00		625 00
	25	Little, Brown & Co	1957	5 00		5 00
March	1	H. D. Boon	1920	471 75		471 75
	1	Jos. Albright	1902	150 00		150 00
	1	F. C. Perrine	1899	225 00		225 00

DISBURSEMENTS—CONTINUED.

GENERAL FUND.

DATE OF PAYMENT.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST	TOTAL.
1882						
March	1	W. Savage	1900	$ 225 00	$	$ 225 00
	1	J. A. Brown	1896	25 00		25 00
	1	A. C. Kinney	1892	250 00		250 00
	1	C. B. Golden	1893	100 00		100 00
	1	M. C. Athey	1894	200 00		200 00
	8	George W. Metlar	1959	40 30		40 30
	8	Daily Standard	1946	22 00		22 00
	8	S. T. McKean	1898	75 00		75 00
	15	Henry Failing	1976	500 00		500 00
	15	J. G. Hustler	1897	25 00		25 00
	22	Mrs. A. S. Dunniway	1980	3 00		3 00
	29	J. M. Shepherd	1993	12 00		12 00
April	3	Dailey Statesman	1996	5 00		5 00
	3	J. H. D. Gray	1895	25 00		25 00
	10	J. J. Walton, Secretary Board Regents	2021	625 00		625 00
	18	Mrs. George W. Gray, Treasurer	1414	750 00	18 00	768 00
	18	Daily Oregonian	2030	31 95		31 95
	25	Albany Register	2042	15 00		15 00
	25	Coll. Van Cleve	2043	2 50		2 50
	25	R. B. Conover	2019	9 00		9 00
	28	Wm. Savage	2050	150 00		150 00
May	2	Daily Statesman	2079	5 00		5 00
	4	J. F. Brown	2087	28 00		28 00
	11	Mrs. G. W. Gray, Treasurer	2096	750 00		750 00
June	2	Daily Oregonian	2113	12 60		12 60
	2	F. C. Perrine	2150	225 00		225 00
	8	Joseph Albright	2176	150 00		150 00
	8	W. Savage	2149	75 00		75 00
	8	Daily Standard	2039	9 00		9 00
	8	J. Folkman	2037	6 00		6 00
	8	J. H. D. Gray	2145	25 00		25 00
	8	Henry Failing	2047	1,000 00		1,000 00
	13	Daily Standard	2194	20 75		20 75
	21	Fred Burling	2219	2 50		2 50
	21	C. B. Golden	2143	100 00		100 00
	27	Daily Statesman	2256	5 00		5 00
	30	Daily Oregonian	2268	7 35		7 35
July	7	Staats Zeitung	2179	3 15		3 15
	8	J. J. Walton, Secretary Board Regents	2281	625 00		625 00
	22	Daily Statesman	2300	12 00		12 00
	24	Daily Oregonian	2302	31 00		31 00
Aug.	5	Wells, Fargo & Co	2314	18 00		18 00
	7	H. R. Holmes	2319	100 00		100 00
	7	J. G. Hustler	2147	25 00		25 00
	7	H. D. Boon	2181	53 87		53 87
	8	Aug. C. Kinney, M. D.	2142	250 00		250 00
	8	J. A. Brown	2146	25 00		25 00
	8	S. T. McKean	2148	75 00		75 00
	8	Daily Standard	2303	27 00		27 00
	8	M. C. Athey	2020	120 02		120 02
	8	H. D. Boon	2228	6 00		6 00
	8	Weekly Mercury	2304	12 00		12 00
	31	Joseph Albrecht	2425	15 00		15 00
	31	Wm. Savage	2424	225 00		225 00
	31	F. C. Perrine	2423	225 00		225 00
	31	L. J. Powell	2430	253 02		253 02
		Total		$48,384 00	$ 484 75	$48,868 75

DISBURSEMENTS.

GENERAL FUND—OLD ISSUE—1874—1876

DATE OF PAYMENT.	TO WHOM PAID	NO.	ORIGINAL AMOUNT	INTEREST	TOTAL.
1881					
Jan. 22	C. W. Tower	1993	$ 100 00	$ 58 66	$ 158 66
Feb. 1	Simpson & Flavel	2104	1000 00	649 44	1649 44
	Total,		$ 1100 00	$ 708 10	$ 1808 10

LEGISLATIVE FUND.

DATE OF PAYMENT.	TO WHOM PAID	NO.	ORIGINAL AMOUNT.	INTEREST	TOTAL.
1880					
Oct. 23	Chris. P. Yates	89	$ 135 90	$	$ 135 90
23	J. H. Smith	21	135 00		135 00
23	R H. Tyson	26	144 00		144 00
23	John T. Apperson	1	132 00		132 00
23	J. B. Sifers	23	211 20		211 20
23	Raleigh Scott	70	217 50		217 50
23	Allen Parker	59	151 50		151 50
23	M. C. Athey	92	150 00		150 00
23	A. J. Lawrence	52	249 00		249 00
23	I. D. Haines	11	249 00		249 00
23	John Minto	54	120 30		120 30
23	Henry Smith	74	123 00		123 00
23	J. J Worcester	88	240 00		240 00
23	M L Pipes	64	123 75		123 75
23	G. A Waggoner	83	137 40		137 40
23	Jos Acton	93	200 00		200 00
23	F. M. Wadsworth	82	131 40		131 40
23	Geo. Tatom	94	200 00		200 00
23	J. W. Harpole	47	138 00		138 00
23	T. G. Hendricks	12	142 50		142 50
23	G W. Colvig	5	172 50		172 50
23	John B. Coffey	95	120 00		120 00
23	A C Wilbur	85	135 00		135 00
23	W. R Barrett	32	145 20		145 20
23	G G. Osburn	96	120 00		120 00
23	Geo E. Chamberlain	39	128 40		128 40
23	S. A Dawson	42	130 50		130 50
23	A. J. Zumwalt	90	141 75		141 75
23	Jacob Newman	58	135 00		135 00
23	J R. Schooling	69	136 80		136 80
23	R. J. Sharp	71	136 50		136 50
23	W. A Starkweather	24	133 50		133 50
23	J. W. Grim	10	127 50		127 50
23	Wm Paul	62	129 00		129 00
23	N. H. Gates	9	173 70		173 70
23	W. Galloway	45	129 00		129 00
23	W. S. Beebe	33	135 90		135 90
23	F. C Middleton	97	150 00		150 00
23	John E Ross	19	195 00		195 00
23	D. Wright	30	249 00		249 00
23	Jos. Simon	22	135 90		135 90
23	T. T. Green	46	123 00		123 00
23	B B. Brockway	37	167 40		167 40
23	Frank Payne	63	135 90		135 90
23	E. Woodward	29	130 50		130 50
23	T. Tuttle	81	244 80		244 80
23	Wm Morras	57	186 00		186 00
23	F. M Spencer	76	187 50		187 50
23	C. W. Fulton	8	168 00		168 00
23	D Stearns	25	162 00		16 00

DISBURSEMENTS—CONTINUED.

LEGISLATIVE FUND.

DATE OF PAYMENT.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL
1880						
Oct.	23	R. B. Cochran	6	$ 142 50	$.....	$ 142 50
	23	D. O Durham	43	127 50	.....	127 50
	23	L Laughead	100	120 00	.....	120 00
	23	L. B. Rhinehart	67	270 00	.....	270 00
	23	A. W. Waters	28	135 90	.....	135 90
	23	Tilmon Ford	44	120 30	.....	120 30
	23	E C. Hadaway	98	200 00	.....	200 00
	23	George Prosser	66	135 00	.....	135 00
	23	T. Bernard	31	165 00	.....	165 00
	23	John Q. Wilson	87	217 50	.....	217 50
	23	W. Savage	68	129 00	.....	129 00
	23	Mrs. A. C. Hillman	101	135 00	.....	135 00
	23	L. Patterson	61	143 40	.....	143 40
	23	F. A. Patterson	60	123 00	.....	123 00
	23	W. M Collard	40	123 00	.....	123 00
	23	H. Will	86	127 80	.....	127 80
	23	J. Kelly	50	228 00	.....	228 00
	23	F. A. Meyer	53	135 90	.....	135 90
	23	G. B. Caldwell	38	192 00	.....	192 00
	23	J. L. Smith	75	143 40	.....	143 40
	23	Mrs. E. J Scrafford	102	165 00	.....	165 00
	23	J D. Lee	16	124 50	.....	124 50
	23	J. D. Biles	34	135 90	.....	135 90
	23	A. C. Wallace	84	150 00	.....	150 00
	23	O. P. S. Plummer	65	135 90	.....	135 90
	23	T. A Bacon	103	200 00	.....	200 00
	23	J. H. Bird	35	177 00	.....	177 00
	23	Chas. Cosper	99	120 00	.....	120 00
	23	Thos. Hodgkins	48	156 00	.....	156 00
	23	F. J. Taylor	79	168 75	.....	168 75
	23	C. D. Folger	104	102 00	.....	102 00
	23	R. Clow	4	124 20	.....	124 20
	23	Alice Springer	105	20 00	.....	20 00
	23	L. D. Montgomery	55	172 80	.....	172 80
	23	S. M. Pennington	18	210 00	.....	210 00
	23	Belle W. Cooke	106	165 00	.....	165 00
	23	W. J. McConnell	17	147 90	.....	147 90
	23	W. R. Bilyeu	2	128 40	.....	128 40
	23	E J Frasier	107	80 00	.....	80 00
	23	C. H Burch	3	124 80	.....	124 80
	23	Penumbra Kelly	49	135 90	.....	135 90
	23	T. Davidson	7	265 50	.....	265 50
	23	N B. Humphreys	14	128 40	.....	128 40
	23	W. W. Gibbs	108	75 00	.....	75 00
	23	L. Laughlin	51	147 90	.....	147 90
	23	Sol Hirsch	13	215 90	.....	215 90
	23	O. A. Stearns	78	221 40	.....	221 40
	23	W. B Daniels	109	75 00	.....	75 00
	23	J. M. Siglin	20	194 40	.....	194 50
	23	John M. Thompson	80	142 50	.....	142 40
	23	A. C. Stanley	77	204 00	.....	204 00
	23	Thos Smith	73	204 00	.....	204 00
	23	H Shelton	72	129 00	.....	129 00
	23	Eleanor T. Simpson	110	170 00	.....	170 00
	23	P. Fiske	111	15 00	.....	15 00
	23	W Stanley	112	170 00	.....	170 00
	23	J. J. Blevans	36	258 00	.....	258 00
	23	James Walton	114	150 00	.....	150 00
	23	S. A Moreland	115	5 00	.....	5 00
	23	Mary T. Gorman	116	90 00	.....	90 00
	23	E. K. Campbell	117	30 00	.....	30 00
	23	W. L. Boise	118	85 00	.....	85 00
	23	Z F. Moody	56	257 00	.....	257 00
	23	G. O. Holman	119	276 00	.....	276 00
	23	L. F. Williams	113	72 00	.....	72 00
	25	B. Coffey	120	153 00	.....	153 00
	25	B. Coffey	121	12 00	.....	12 00

DISBURSEMENTS—CONTINUED.

LEGISLATIVE FUND.

DATE OF PAYMENT.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL
1880						
Oct.	25	D. W. Craig	41	$ 129 00	$.....	$ 129 00
	25	John C. Peebles	122	363 00	.....	363 00
	25	N. B. Knight	15	120 30	.....	120 30
	25	W. H. Waters	124	165 00	.....	165 00
	25	L. S. Scott	129	398 25	.....	398 25
	25	D. C. Ireland	91	24 00	.....	24 00
	25	A. S. Dunniway	137	22 00	.....	22 00
	25	W. Waldo	27	120 30	.....	120 30
	26	Salem Gas Co	155	322 40	.....	322 40
	26	W. H. Odell	160	114 00	.....	114 00
	26	F. P. Tustin	125	10 00	.....	10 00
	26	E. M. Waite	154	32 50	.....	32 50
	28	H. Kelly	170	30 00	.....	30 00
	28	John Barrett	147	14 00	.....	14 00
	28	John Barrett	145	41 00	.....	41 00
	28	M. V. Brown	123	19 00	.....	19 00
	29	J. O'Donald	187	15 00	.....	15 00
	29	H. D. Boon	185	390 00	.....	390 00
	30	J. W. Strange	188	300 00	.....	300 00
Nov.	1	Weatherford & Co	190	19 75	.....	19 75
	1	C. B. Moores	189	400 00	.....	400 00
	1	R. Hensley	192	31 50	.....	31 50
	3	H. W. Pallies	205	18 00	.....	18 00
	3	W. H. Savage	207	135 00	.....	135 00
	3	Mrs. Kate Savage	206	135 00	.....	135 00
	3	A. Noltner	142	130 50	.....	130 50
	3	Oregon Furniture Manufacturing Co	148	36 00	.....	36 00
	6	F. F. Burch	222	9 60	.....	9 60
	15	M. L. Chamberlin	233	2 00	.....	2 00
	16	V. A. Hyde	237	5 00	.....	5 00
	16	Miss M. Savage	256	135 00	.....	135 00
	16	B. F. Belt	251	4 25	.....	4 25
	19	W. H. Savage	275	16 00	.....	16 00
	26	R. B. Conover	299	9 00	.....	9 00
	26	A. T. Yeaton	295	7 00	.....	7 00
	26	F. J. Babcock	277	6 00	.....	6 00
	30	Jacob Neloman	311	51 00	.....	51 00
	30	F. A. Patterson	310	36 00	.....	36 00
	30	D. W. Craig	312	20 00	.....	20 00
	30	D. W. Craig	309	36 00	.....	36 00
Dec.	14	Walter Bros	422	957 02	.....	957 02
	14	Walter Bros	425	135 00	.....	135 00
	24	S. W. Condon	454	100 50	.....	100 50
	24	H. Rosenfeld & Co	459	28 00	.....	28 00
	24	M. Seller & Co	455	222 25	.....	222 25
	30	Salem Dray and Hack Co	477	4 60	.....	4 60
1881						
Jan.	6	M. Seller & Co	496	1,363 60	.....	1,363 60
	6	J. H. Turner	126	8 00	.....	8 00
	27	E. O. Norton	535	175 00	.....	175 00
Feb.	9	G. G. Van Wagner	564	71 25	.....	71 25
	14	Benjamin Forstner	582	7 87	.....	7 87
	14	Charles Nickell	278	5 00	.....	5 00
	14	Portland Ice Works	468	41 00	.....	41 00
April	7	M. Meyer	768	3 00	.....	3 00
June	4	M. Seller & Co	947	76 50	.....	76 50
	4	John Rock	856	4 00	.....	4 00
July	19	Campbell Bros	1083	2 00	.....	2 00
Oct	24	E. K. Campbell	1428	5 00	.....	5 00
1882						
Feb	1	J. H. Upton	1820	1 00	.....	1 00
June	20	J. N. Dolph	2217	1 50	.....	1 00
		Total		$24,790 39	$.....	$24,790 39

DISBURSEMENTS—CONTINUED

PENITENTIARY FUND.

DATE OF PAYMENT	TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL
1880					
Sept. 13	W. Stanley	2307	$ 26 00	$.....	$ 26 00
13	Allen & Lewis	2308	184 72	.....	184 72
13	S. Farrar & Co	2309	22 02	.....	22 02
16	G. W. Gray & Sons	2312	35 45	.....	35 45
Oct. 1	R. M Wade & Co	2324	17 15	.....	17 15
4	L S Scott	2332	1 00	.....	1 00
27	Mrs C. D. Snyder	163	1 50	.....	1 50
27	John Barrett	164	5 75	.....	5 75
1881.					
Feb. 1	Joseph Osborne	166	45 00	1 17	46 17
1	T. B. Jackson	2364	20 00	52	20 52
1	Hurst Bros	167	60 75	1 57	62 32
1	John F. Miller	165	26 75	70	27 45
1	Scofield & Tevis	168	111 30	2 90	114 20
1	Hurst Bros	2365	48 00	1 25	49 25
1	A Bush	2354	60 00	1 56	61 56
1	W. P. Miller	2358	40 00	1 04	41 04
1	Geo. Jackson	2355	20 00	52	20 52
1	Joseph Osborne	2353	30 00	78	30 78
1	W. Latourette	2361	16 00	41	16 41
1	C Snowden	2357	16 00	41	16 41
1	G. W. Fletcher	2360	16 00	41	16 41
1	Chas Rayburn	2363	16 00	41	16 41
1	A. Delor	2356	16 00	41	16 41
1	E. M. Barlow	2359	16 00	41	16 41
1	L. C. Gibson	2362	16 00	41	16 41
11	Smith & Millican	228	311 02	7 85	318 87
11	Smith & Millican	2372	80 73	2 04	82 77
11	John F. Miller & Co	127	16 25	40	16 65
11	L C. Gibson	364	104 00	1 98	105 98
11	G W. Fletcher	365	104 00	1 98	105 98
11	W. T. Latourette	363	104 00	1 98	105 98
11	C. Snowden	367	104 00	1 98	105 98
11	A. Delor	366	104 00	1 98	105 98
11	C. H. Rayburn	361	104 00	1 98	105 98
11	E M. Barlow	362	104 00	1 98	105 98
11	W. H Adams	368	104 00	1 98	105 98
11	*George K. Jackson*	360	130 00	2 49	132 49
11	T B. Jackson	359	130 00	2 49	132 49
11	W. P. Miller	357	260 00	4 98	264 98
11	W. P. Miller	356	105 00	2 00	107 00
11	Joseph Osborne	358	150 00	2 87	152 87
11	Hurst Bros	2267	121 40	2 80	124 20
11	W L. Wade, M. D	372	10 00	23	10 23
11	D C. Howard	296	29 00	58	29 58
11	H. Basor	298	12 00	24	12 24
11	J M. Rosenberg & Co.	377	67 33	1 26	68 59
11	S Farrar & Co	374	80 43	1 52	81 95
11	T. C Smith & Co	379	27 03	51	27 54
11	Wait & Brown	380	17 68	34	18 02
11	Smith & Millican	381	195 44	3 70	199 14
11	John W. Gilbert	382	122 00	2 30	124 30
11	Will L Wade	387	55 00	1 02	56 02
11	R. M. Wade & Co	392	39 53	74	40 27
11	John Hughes	393	45 90	85	46 75
11	Oregon Leather & Man'g Co.	397	84 00	1 49	85 49
11	Hurst Bros	571	113 75	.....	113 75
15	John Barrett	583	55 40	.....	55 40
15	McCully & Gilbert	584	23 28	.....	23 28
15	R H. Dearborn	402	3 27	.....	3 27
18	L. & E. Hirsch	396	12 50	22	12 72
18	Hurst Bros	417	139 65	2 52	142 17
18	L. C. Gibson	415	12 00	21	12 21
18	C. Snowden	414	9 33	16	9 49
18	O. & C. R. R Co	428	12 00	21	12 21
18	John Cassidy	469	4 00	.....	4 00
18	S. Farrar & Co	448	27 95	45	28 40

DISBURSEMENTS—CONTINUED.

PENITENTIARY FUND.

DATE OF PAYMENT.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL
1881						
Feb.	18	L S. Scott	470	$ 10 53	$ 12	$ 10 65
	18	Smith & Millican	493	190 55	2 26	192 81
	18	G. W. Gray & Sons	508	27 50	25	27 75
	18	Hurst Bros	512	155 65	1 42	157 07
	18	H Dutard	587	243 94		243 94
	18	Jos Osborne	522	75 00	62	75 62
	18	L. & E. Hirsch	524	12 00	08	12 08
	18	Geo. Collins	530	42 10	24	42 34
	18	W. F. Boothby	545	70 60	26	70 86
	18	Smith & Millican	554	190 91	61	191 52
	18	T B. Jackson	552	105 00	31	105 31
	22	Allen & Lewis	450	139 14	2 18	141 32
	22	Ashland Woolen Manufacturing Co.	446	782 11	12 60	794 71
	22	Hinealey, Spiers & Hayes	447	912 27	14 70	926 97
	22	John McCraken & Co	449	16 69	47	17 16
	22	A. Bush	335	390 00	7 47	397 47
	22	H. W. Pallies	484	74 80	93	75 73
	23	Kelly, England & Co	592	9 00		9 00
	25	O. & C R. R Co	593	9 25		9 25
	25	Wait & Brown	594	20 10		20 10
	25	R. M. Wade & Co	596	10 11		10 11
	25	S. Farrar & Co	598	26 04		26 04
	25	John W. Gilbert	604	8 00		8 00
	25	J. M. Rosenberg & Co	608	60 55		60 55
	25	John Hughes	612	2 30		2 30
	25	Ben Strang	609	68 00		68 00
	25	John W Crawford	600	2 50		2 50
	1	T. C. Smith & Co	668	26 48		26 48
	1	A Bush	652	350 00		350 00
	1	Geo K. Jackson	655	150 00		150 00
	1	A. Delor	658	120 00		120 00
	1	A Farley	661	110 67		110 67
	1	W. P Miller	653	300 00		300 00
	1	W. T. Latourette	656	120 00		120 00
	1	C. H. Reyburn	659	120 00		120 00
	1	W. Schroeder	662	108 00		108 00
	1	Jos. A. Osborne	654	150 00		150 00
	1	E M. Barlow	657	120 00		120 00
	1	W. H Adams	660	120 00		120 00
	1	D. T. Howe	663	108 00		108 00
	1	Geo. W. Fletcher	664	57 00		57 00
	1	O. A Waller	670	3 37		3 37
	1	Hurst Bros	672	70 00		70 00
	1	Smith & Millican	677	167 56		167 56
	1	W. P. Miller	679	54 00		54 00
	1	Scofield & Teyis	688	71 51		71 51
	1	Will L. Wade	689	70 00		70 00
	7	Aiken & Farnham	696	34 45		34 45
	7	E. K Campbell	700	8 00		8 00
	11	Allen & Lewis	704	58 90		58 90
	17	Ashland Woolen Mills	726	972 19		972 19
	17	Hawley, Dodd & Co.	722	29 52		29 52
	19	John W Gilbert	736	68 75		68 75
April	4	Hurst & Bro	757	140 00		140 00
	6	L S. Scott	764	5 00		5 00
	7	Smith & Millican	767	203 26		203 26
	7	T. B. Jackson	765	18 05		18 05
	16	T. Cunningham	779	12 00		12 00
	19	Jas. Farley	789	11 00		11 00
	25	Olds & King	793	11 41		11 41
	25	Jos. A Osborne	795	75 00		75 00
May	2	C L Keller	806	71 12		71 12
	3	Smith & Millican	816	200 30		200 30
	13	Hurst Bros	832	145 00		145 00
	23	B. F Drake	852	50 45		50 45
	25	A N. Douthart	854	35 00		35 00
June	1	Geo W. Fletcher	907	150 00		150 00

DISBURSEMENTS—CONTINUED.

PENITENTIARY FUND.

DATE OF PAYMENT.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST	TOTAL
1881.						
June	1	A B. Croasman	919	$ 20 50		20 50
	1	San Francisco Bulletin	920	10 00		10 00
	1	James Farley	910	120 00		120 00
	1	O F. Morton	913	112 00		112 00
	1	Wm Schroeder	916	120 00		120 00
	1	W. P. Miller	905	117 00		117 00
	1	Geo K Jackson	908	150 00		150 00
	1	H. C. Dale	911	120 00		120 00
	1	W. T Latourette	914	120 00		120 00
	1	A DeLor	917	120 00		120 00
	1	Jos A. Osborne	906	150 00		150 00
	1	W H. Adams	909	120 00		120 00
	1	D. T. Howe	912	120 00		120 00
	1	E. M. Barlow	915	120 00		120 00
	1	O. & C. Railroad	918	3 45		3 45
	1	W. P. Miller	904	300 00		300 00
	1	S. W. Church	870	4 00		4 00
	1	O. Dickinson	869	28 70		28 70
	1	A Bush	903	200 00		200 00
	1	T. C. Smith & Co.	922	36 21		36 21
	1	J. M. Rosenberger & Co	924	90 41		90 41
	1	Smith & Millican	925	187 06		187 06
	1	S. Farrar & Co	926	101 07		101 07
	1	Wait & Boown	930	12 91		12 91
	2	Hurst Bros.	936	145 00		145 00
	20	O. A. Waller	944	6 75		6 75
	20	W. L. Wade	946	65 00		65 00
	20	J W. Crawford	948	10 00		10 00
	20	Sam Adolph	968	3 15		3 15
	20	Scofield & Tevis	970	78 11		78 11
	20	Harrison & Dickson	971	16 55		16 55
	20	Oregon Railway & Nav. Co	972	2 90		2 90
July	7	Smith & Millican	1042	201 82		201 82
	7	C L. Keller & Son	1032	10 00		10 00
	7	C L. Keller.	1031	24 56		24 56
	7	Hurst Bros	1048	145 00		145 00
	21	E M Barlow	1093	65 27		65 27
	27	L S. Scott, P. M.	1115	4 00		4 00
Aug	3	Smith & Millican.	1154	208 55		208 55
	3	Jos. Delor	1143	14 67		14 67
	4	Hurst Bros	1157	145 00		145 00
	5	Capital Lumbering Co	1162	5 75		5 75
	6	R. W. Hill	1163	20 00		20 00
	8	John B. Lehmon	1167	6 00		6 00
	8	Joseph A. Osborne	1166	150 00		150 00
	8	R M. Wade & Co	1030	29 68		29 68
	15	J. M. Shelley	1190	100 00		100 00
	30	Jos A. Osborne	1203	65 00		65 00
Sept.	1	Geo. D. Goodhue	1213	30 91		30 91
	1	A Push	1249	200 00		200 00
	1	W. H. Adams.	1252	120 00		120 00
	1	D. F. Howe	1255	120 00		120 00
	1	R. S. Foster	1251	150 00		150 00
	1	James Farley	1254	120 00		120 00
	1	A. J. Barlow	1259	120 00		120 00
	1	G. K. Jackson	1253	150 00		150 00
	1	E K. Campbell	1258	120 00		120 00
	1	W. Schreeder	1257	120 00		120 00
	1	W. T. Latourette	1260	120 00		120 00
	1	H C. Guerin	1256	41 33		41 33
	1	W. P Miller	1250	300 00		300 00
	2	O. A Waller	1261	14 75		14 75
	2	R M Wade & Co	1263	31 72		31 72
	2	C. L. Keller	1264	17 93		17 93
	2	T. B. Wait	1267	10 22		10 22
	3	W. W. Mathews	1265	26 29		26 29
	3	D. L. Wade	1266	65 00		65 00

DISBURSEMENTS—CONTINUED.

PENITENTIARY FUND.

DATE OF PAYMENT.	TO WHOM PAID,	NO	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1881					
Sept. 3	O. & C R. R.	1270	$ 14 84	$...	$ 14 84
3	John W. Gilbert	1268	82 00	.....	83 00
3	J. M. Rosenberg	1271	83 23	.....	82 23
3	H. C. Dale	1272	120 00	.....	120 00
3	W. P. Miller	1269	137 50	.....	137 50
3	S. Farrar & Co	1273	118 58	.....	118 58
3	Smith & Millican	1276	214 55	.....	214 55
3	J. Stahley	1278	8 10	.....	8 10
5	John Hughes	1281	3 00	.....	3 00
5	W. U. Telegraph Co	1279	2 75	.....	2 75
12	Allen & Lewis	1341	81 70	.....	81 70
Oct. 1	Smith & Millican	1372	201 83	.....	201 83
3	H. C. Dale	1376	40 00	.....	40 00
3	S. Stormer	1374	24 00	.....	24 00
3	W. H. Adams	1375	55 16	.....	55 16
3	E K Campbell	1377	17 38	.....	17 38
3	L S Scott	1354	4 50	.....	2 50
1882					
Feb. 1	Capitol Mills	1816	133 50	.....	133 50
1	Smith & Millican	1830	177 94	.....	177 94
3	J. B McClane	1836	40 00	.....	40 00
3	L S. Scott	1837	4 00	.....	4 00
4	Sam Bass	1407	35 98	88	36 86
4	W H Adams	1754	40 00	27	40 27
4	J. B McClane	1752	40 00	27	40 27
4	H. C. Dale	1751	40 00	27	40 27
4	Capitol Mills Co	1750	152 60	97	153 57
4	Harvey Massey	1749	215 76	1 38	217 14
4	John W. Gilbert	1748	111 72	67	112 39
4	S Farrar & Co	1746	122 36	69	123 05
4	J. H Lappens	1713	50 00	46	50 46
4	Allen & Lewis	1714	13 50	12	13 62
4	George K. Jackson	1630	21 62	27	21 89
4	R. M. Wade & Co	1631	36 74	45	37 19
4	B. F. Drake	1632	39 87	49	40 36
4	E Meyer & Co	1634	10 00	12	10 12
4	John W. Crawford	1633	42 35	51	42 86
4	W. P Miller	1586	300 00	4 00	304 00
4	S R. Foster	1588	150 00	2 00	152 00
4	W. T. Latourette	1594	120 00	1 60	121 60
4	John W. Gilbert	1607	109 75	1 46	111 21
4	J B. McClane	1597	25 33	32	25 65
4	H. C. Guerin	1595	120 00	1 60	121 60
4	A. J. Barlow	1591	120 00	1 60	121 60
4	H C. Dale	1590	74 67	1 00	75 67
4	S. Stormer	1596	80 00	1 06	81 06
4	O. & O. R. R.	1598	8 10	10	8 20
4	Capitol Mills Co	1605	297 10	3 95	301 05
4	A. B Crossman	1609	64 00	84	64 84
4	O. Dickinson	1599	5 20	07	5 27
4	J. M. Rosenberg & Co	1608	35 45	1 46	36 91
4	George K Jackson	1587	192 50	2 56	195 06
4	James Farley	1600	120 00	1 60	121 60
14	Salem Mills Co	1434	224 20	4 57	228 77
14	L. S Scott	1421	4 00	08	4 08
14	Smith & Millican	1447	215 28	4 25	219 53
14	George Collins	1453	10 90	21	11 11
14	Scofield & Tevis	1499	122 73	2 74	125 47
14	John York	1500	42 66	74	43 40
14	Louis Westacott	1502	8 75	17	8 92
14	John York	1510	34 67	59	35 26
14	Oregon Navigation Co.	1528	19 11	31	19 42
14	W. P. Miller	1583	155 00	2 06	157 06
14	A. Bush	1584	200 00	2 66	202 66
14	W. H. Adams	1589	80 00	1 06	81 06
14	D. T. Howe	1592	120 00	1 60	121 60
14	W. Schroeder	1593	120 00	1 60	121 60

DISBURSEMENTS—*Continued.*

PENITENTIARY FUND.

DATE OF PAYMENT		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST	TOTAL
1882						
Feb.	14	Smith & Millican	1606	$ 201 67	$ 2 66	$ 203 73
	14	Belt & Co.	1610	34,45	43	34 88
	14	C. L. Keller	1611	40 54	54	41 08
	14	W. L. Wade	1612	65 00	86	65 86
	14	S. Farrar & Co	1613	31 64	42	32 06
	14	D. W. Matthews	1614	1 50	.....	1 50
	14	E. L. Bristow.	1851	98 46	.....	98 46
	14	T. B. Wait	1617	5 14	07	5 21
	14	John Hughes.	1628	4 47	05	4 52
	25	Capitol Mills Co	1858	93 25	.....	93 25
March	1	A. Bush	1868	200 00	.....	200 00
	1	W. T. Latourette	1912	120 00	.....	120 00
	1	A J. Barlow	1909	120 00	.....	120 00
	1	James Farley	1910	120 00	.....	120 00
	1	H. C. Guerin	1908	120 00	.....	120 00
	1	D. T. Howe	1911	120 00	.....	120 00
	1	H. C. Dale	1914	80 00	.....	80 00
	1	A. Veatch	1917	20 21	.....	20 21
	1	J. B. McClane	1916	40 00	.....	40 00
	1	S. R. Foster	1913	100 00	.....	100 00
	1	Samuel Stormer	1907	150 00	.....	150 00
	1	W. H. Adams	1915	80 00	.....	80 00
	1	Geo K. Jackson	1906	225 00	.....	225 00
	1	W. P. Miller.	1903	300 00	.....	300 00
	1	W. P. Miller	1905	154 00	.....	154 00
	1	W. P. Miller	1904	7 80	.....	7 80
	1	Smith & Millican	1924	191 91	.....	191 91
	1	John Hughes	1922	7 62	.....	7 62
	1	J. Rosenberg & Co	1925	178 18	.....	178 18
	1	R. M. Wade & Co	1929	35 63	.....	35 63
	2	S. R. Foster	1753	50 00	32	50 32
	2	Zan Bros	1930	10 08	.....	10 08
	2	O. A Waller	1933	12 25	.....	12 25
	2	C L. Keller	1935	10 75	.....	10 75
	2	Belt & Co	1936	36 92	.....	36 92
	2	Will L. Wade	1937	65 00	.....	65 00
	4	John W. Crawford	1943	31 71	.....	31 71
April	8	Wm. Cunningham	2014	2 50	.....	2 50
	8	W H. Adams	2016	49 31	.....	49 31
	8	S. J. Stormer	2015	43 34	.....	43 34
	10	Salem Flouring Mills	2018	143 20	.....	143 20
	17	Smith & Millican	2033	197 50	.....	197 50
May	6	Smith & Millican	2090	192 93	.....	192 93
	15	Salem Flouring Mills Co	2101	99 50	.....	99 50
June	2	John W. Gilbert	2115	107 22	.....	107 22
	2	S. Farrar & Co.	2117	177 51	.....	177 51
	2	Belt & Co.	2118	47 82	.....	47 82
	7	Salem Mills Co	2174	198 00	.....	198 00
	7	Woodworth Bros	2171	18 67	.....	18 67
	7	L S. Scott	2172	10 00	.....	10 00
	8	Will L Wade	2182	65 00	.....	65 00
	8	A. Bush	2173	200 00	.....	200 00
	8	W. P Miller	2152	100 00	.....	100 00
	8	A. Veatch	2162	120 00	.....	120 00
	8	H. C. Dale	2153	120 00	.....	120 00
	8	S. R. Foster	2156	150 00	.....	150 00
	8	A. J. Barlow	2159	120 00	.....	120 00
	8	Jas. Sheridan	2165	86 67	.....	86 67
	8	Scofield & Tevis	2168	43 62	.....	43 62
	8	E C. Gobat	2157	50 00	.....	50 00
	8	W. P. Miller	2154	300 00	.....	300 00
	8	J. B. McClane	2160	120 00	.....	120 00
	8	W. T. Latourette	2163	120 00	.....	120 00
	8	Chas. Barlow	2166	32 00	.....	32 00
	8	O Dickinson	2169	23 98	.....	23 98
	8	Geo K. Jackson	2155	225 00	.....	225 00
	8	James Farley	2158	141 67	.....	141 67

DISBURSEMENTS—CONTINUED.

PENITENTIARY FUND.

DATE OF		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL
1882						
June	8	H. C Guerin	2161	$ 120 00		$ 120 00
	8	W. T. Howe	2164	120 00		120 00
	8	Smith & Millican	2167	186 68		186 68
	8	O. & C. Railroad	2170	4 40		4 40
	10	J. H. McCormick	2185	3 55		3 55
	12	J. M. Rosenberg & Co	2186	55 33		55 33
	13	R. M. Wade & Co	2179	20 65		20 65
	13	Chas Barlow	2190	40 00		40 00
	13	Allen & Lewis	2191	87 17		87 17
	23	John Hughes	2232	9 87		9 87
July	3	Howard & Millican	2273	189 48		189 49
	20	C. L Ellsworth	2297	21 50		21 50
	20	S. R Foster	2298	8 00		8 00
	24	H B. Brophy	2301	40 00		40 00
	24	F. E. Beach & Co	2345	23 45		23 45
Aug.	17	M. Meyer.	2360	43 10		43 10
	17	B. F, Drake	2361	29 59		29 59
	17	John W. Gilbert	2356	66 37		66 37
	17	Prof. E. M. Waite	2369	1 50		1 50
	17	Howard & Millican	2354	391 15		391 15
	17	City of Salem Co	2352	421 16		421 16
	17	C. L. Keller & Son	2359	45 91		45 91
	17	S Farrar & Co	2355	126 60		126 60
	18	J M. Rosenberg & Co	2374	98 54		98 50
	18	W. F. Boothby	2362	25 00		25 00
	18	John W. Crawford	2366	10 34		10 34
	18	O. Dickinson	2365	10 60		10 60
	31	A. J. Barlow	2389	120 00		120 00
	31	H. C. Guerin	2386	120 00		120 00
	31	D. T. Howe	2383	120 00		120 00
	31	James Farley	2380	150 00		150 00
	31	George K Jackson	2377	225 00		225 00
	31	Chas. Barlow	2388	120 00		120 00
	31	W. T. Latourette	2385	120 00		120 00
	31	H C Dale	2382	120 00		120 00
	31	S R Foster	2379	150 00		150 00
	31	W P. Miller	2390	95 00		95 00
	31	O. & C. Railroad Co	2368	5 10		5 10
	31	A. Bush	2375	200 00		200 00
	31	C. E Gobart	2378	150 00		150 00
	31	J. B McLane	3384	120 00		120 00
	31	A Veatch	2387	120 00		120 00
	31	W. P. Miller	2376	300 00		300 00
	31	James Sheridan	2381	120 00		120 00
	31	R M. Wade & Co	2364	11 90		11 90
	31	W. L Wade	2391	65 00		65 00
	31	T. B. Wait	2363	19 45		19 45
		Total		$35,270 93	$ 182 74	$35,453 67

DISBURSEMENTS.

JUDICIAL FUND.

DATE OF PAYMENT.		TO WHOM PAID.	NO	ORIGINAL AMOUNT.	INTEREST.	TOTAL
1880						
Aug.	31	L L. McArthur	2243	$ 500 00	$.....	$ 500 00
	31	Raleigh Stott	2242	311 12	.....	311 12
	31	John F. Caples	2249	125 00	.....	125 00
	31	W. P Lord	2235	311 12	.....	311 12
	31	John B. Waldo	2236	311 12	.....	311 12
	31	J. R Neil	2245	41 66	.....	41 66
	31	D. W. Bailey	2250	60 24	.....	60 24
	31	P. P. Prim	2262	188 88	.....	188 88
Oct.	2	J F. Watson	2327	166 66	.....	166 66
	2	W. G Piper	2248	83 34	.....	83 34
	2	L. B. Ison	2224	64 76	.....	64 76
	2	E. B. Watson	2237	311 12	.....	311 12
	27	J. F. Watson	169	166 66	.....	166 66
	27	J. W. Hamilton	2246	83 34	.....	83 34
Dec.	1	W. P. Lord	323	500 00	.....	500 00
	1	W. G Piper	333	125 00	.....	125 00
	1	J. F. Watson	327	166 68	.....	166 68
	1	John B Waldo	324	500 00	.....	500 00
	1	R P. Boise	328	500 00	.....	500 00
	1	Raleigh Stott	329	500 00	.....	500 00
	1	John F. Caples	334	125 00	.....	125 00
	1	L. L McArthur	330	500 00	.....	500 00
	1	J. W. Hamilton	332	125 00	.....	125 00
	1	D W. Bailey	335	125 00	.....	125 00
	30	J. F. Watson	476	166 66	.....	166 66
1881						
Jan.	29	J. F. Watson	539	166 66	.....	166 66
	29	T. B. Kent	2244	83 34	.....	83 34
	29	H. K Hanna	326	500 00	.....	500 00
	29	T. B. Kent	331	125 00	.....	125 00
	29	E B. Watson	325	500 00	.....	500 00
Marc	b 1	H. K. Hanna	631	500 00	.....	500 00
	1	J. W. Hamilton	637	125 00	.....	125 00
	1	R P Boise	633	500 00	.....	500 00
	1	W. G. Piper	638	125 00	.....	125 00
	1	E B Watson	630	500 00	.....	500 00
	1	J. F. Watson	632	166 68	.....	166 68
	1	W P. Lord	628	500 00	.....	500 00
	1	John B Waldo	629	500 00	.....	500 00
	1	L L McArthur	635	500 00	.....	500 00
	1	T. B. Kent	636	125 00	.....	125 00
	1	D. W. Bailey	640	125 00	.....	125 00
	1	Raleigh Stott	634	500 00	.....	500 00
	1	J. F Caples	639	125 00	.....	125 00
April	6	J. F. Watson	763	166 66	.....	166 66
	6	S H. Hazard	2247	41 66	.....	41 66
	28	J. F. Watson	799	166 66	.....	166 66
June	1	H. K. Hanna	882	500 00	.....	500 00
	1	John B. Waldo	880	500 00	.....	500 00
	1	J F. Watson	883	166 68	.....	166 68
	1	W. G. Piper	889	125 00	.....	125 00
	1	L L McArthur	886	500 00	.....	500 00
	1	Raleigh Stott	885	500 00	.....	500 00
	1	John F. Caples	890	125 00	.....	125 00
	1	R. P. Boise	884	500 00	.....	500 00
	1	W. P. Lord	879	500 00	.....	500 00
	1	D. W, Bailey	891	125 00	.....	125 00
	1	E. B Watson	881	500 00	.....	500 00
	1	T B Kent	887	125 00	.....	125 00
	27	J F. Watson	1000	166 66	.....	166 66
	27	J W. Hamilton	888	125 00	.....	125 00
July	30	J. F. Watson	1127	166 66	.....	166 66
Sept.	1	J F Watson	1229	165 68	.....	166 68
	1	W. P. Lord	1225	500 00	.....	500 00
	1	H K Hanna	1228	500 00	.....	500 00
	1	John B Waldo	1226	500 00	.....	500 00
	1	L L. McArthur	1322	500 00	.....	500 00

DISBURSEMENTS—CONTINUED.

JUDICIAL FUND.

DATE OF PAYMENT		TO WHOM PAID.	NO.	ORIGINAL AMOUNT	INTEREST.	TOTAL.
1881						
Sept.	1	Raleigh Stott	1231	$ 500 00	$	$ 500 00
	1	R. P. Boise	1230	500 00		500 00
	1	W. G. Piper	1235	125 00		125 00
	1	E. B. Watson	1227	500 00		500 00
	1	J. F. Caples	1236	125 00		125 00
	1	J. W. Hamilton	1534	125 00		125 00
Dec	1	W. P. Lord	1557	500 00		500 00
	1	E. B. Watson	1558	500 00		500 00
	1	R. P. Boise	1562	500 00		500 00
	1	John B. Waldo	1559	500 00		500 00
	1	J. F. Watson	1582	166 68		166 68
	1	J. F. Watson	1561	333 32		333 32
	1	W. G. Piper	1567	125 00		125 00
	1	John F. Caples	1568	125 00		125 00
	1	Raleigh Stott	1563	500 00		500 00
	1	D. W. Bailey	1569	125 00		125 00
	1	J. W. Hamilton	1566	125 00		125 00
	26	J. F. Watson	1726	166 66		166 66
	26	L. L. McArthur	1564	500 00		500 00
1882						
Feb	3	J. F. Watson	1841	166 66		166 66
	3	D. W. Bailey	1237	125 00		125 00
March	1	Raleigh Stott	1884	500 00		500 00
	1	W. G. Piper	1888	125 00		125 00
	1	W. P. Lord	1878	500 00		500 00
	1	L. L. McArthur	1885	500 00		500 00
	1	John B. Waldo	1880	500 00		500 00
	1	E. B. Watson	1879	500 00		500 00
	4	J. F. Watson	1940	22 20		22 20
	4	J. F. Watson	1882	166 68		166 68
	4	R. P. Boise	1883	500 00		500 00
	4	John F. Caples	1889	125 00		125 00
	4	H. K. Hanna	1560	500 00		500 00
	4	T. B. Kent	1565	125 00		125 00
	4	T. B. Kent	1887	125 00		125 00
	4	H. K. Hanna	1881	500 00		500 00
	4	T. B. Kent	1233	125 00		125 00
	4	J. W. Hamilton	1886	125 00		125 00
	4	D. W. Bailey	1890	125 00		125 00
June	1	W. P. Lord	2126	500 00		500 00
	1	J. B. Waldo	2130	500 00		500 00
	1	Raleigh Stott	2135	500 00		500 00
	1	W. G. Piper	2139	125 00		125 00
	1	E. B. Watson	2131	500 00		500 00
	1	R. P. Boise	2134	500 00		500 00
	1	John F. Caples	2140	125 00		125 00
	1	L. L. McArthur	2136	500 00		500 00
	1	D. W. Bailey	2141	125 00		125 00
	1	T. B. Kent	2137	125 00		125 00
	1	H. K. Hanna	2132	500 00		500 00
	1	John Burnett	2133	477 80		477 80
July	3	W. G. Piper	2274	45 82		45 82
	3	J. W. Hamilton	2138	125 00		125 00
	14	John Burnett	2292	177 76		177 76
Aug.	31	H. K. Hanna	2404	500 00		500 00
	31	R. P. Boise	2406	500 00		500 00
	31	W. P. Lord	2403	500 00		500 00
	31	E. B. Watson	2401	500 00		500 00
	31	John B. Waldo	2402	500 00		500 00
	31	T. C. Hyde	2415	79 20		79 20
	31	T. B. Kent	2409	125 00		125 00
	31	W. H. Holmes	2412	79 18		79 18
		Total		$37,898 66		$37,898 66

DISBURSEMENTS—CONTINUED.

EXECUTIVE FUND

DATE OF PAYMENT.		TO WHOM PAID.	NO	ORIGINAL AMOUNT.	INTEREST.	TOTAL
1880.						
Aug.	31	S. W. Condon	2233	$ 120 00		$ 120 00
	31	F. E. Hodgkin	2230	300 00		300 00
	31	X. N. Steeves	2232	125 00		125 00
	31	L J. Powell	2228	375 00		375 00
	31	Edward Hirsch	2227	200 00		200 00
Oct.	25	X N. Steeves	136	75 35		75 35
Dec.	1	W. W. Thayer	306	375 00		375 00
	1	S. W. Condon	320	120 00		120 00
	1	F E Hodgkin	318	350 00		350 00
	1	W. M. Lyle	316	49 65		49 65
	1	R. P. Earhart	313	375 00		375 00
	1	L J. Powell	315	375 00		375 00
	1	Edward Hirsch	314	200 00		200 00
	1	A. F Wheeler	319	300 00		300 00
	1	T. J. Stites	317	300 00		300 00
1881.						
Feb.	4	T B. Jackson	553	12 00		12 00
March	1	F. E. Hodgkin	624	350 00		350 00
	1	W. M Lyle	626	125 00		125 00
	1	W. W. Thayer	619	375 00		375 00
	1	R P. Earhart	620	375 00		375 00
	1	Edward Hirsch	621	200 00		200 00
	1	A F. Wheeler	625	300 00		300 00
	1	L. J. Powell	622	375 00		375 00
	1	T. J. Stites	623	300 00		300 00
May	21	E. O Norton	849	36 00		36 00
	30	W. W. Thayer	866	375 00		375 00
June	1	R. P. Earhart	871	375 00		375 00
	1	F. E Hodgkin	875	300 00		300 00
	1	W. M. Lyle	877	125 00		125 00
	1	T. J. Stites	874	300 00		300 00
	1	Edward Hirsch	872	200 00		200 00
	1	A F. Wheeler	876	300 00		300 00
	1	L J. Powell	873	375 00		375 00
Sept.	1	W W. Thayer	1216	375 00		375 00
	1	F. E Hodgkin	1221	300 00		300 00
	1	W. M. Lyle	1223	125 00		125 00
	1	T. J. Stites	1220	300 00		300 00
	1	P. P Earhart	1217	375 00		375 00
	1	Edward Hirsch	1218	200 00		200 00
	1	A. F Wheeler	1222	300 00		300 00
	1	L. J. Powell	1219	375 00		375 00
Nov.	19	W L Boise	1533	5 00		5 00
Dec.	1	R P. Earhart	1550	375 00		375 00
	1	F. E. Hodgkin	1554	300 00		300 00
	1	T. J Stites	1553	300 00		300 00
	1	W M Lyle	1556	125 00		125 00
	1	Edward Hirsch	1551	200 00		200 00
	1	A F Wheeler	1555	300 00		300 00
	1	W. W Thayer	1549	375 00		375 00
	1	L. J. Powell	1552	375 00		370 00
1882.						
March	1	W W. Thayer	1869	375 00		375 00
	1	F E. Hodgkin	1874	300 00		300 00
	1	T. J Stites	1873	300 00		300 00
	1	A. F Wheeler	1875	300 00		300 00
	1	Edward Hirsch	1871	200 00		200 00
	1	W. M Lyle	1876	125 00		125 00
	1	R. P. Earhart	1870	375 00		375 00
	1	L. J. Powell	1872	375 00		375 00
June	1	T. J Stites	2124	300 00		300 00
	1	W. M. Lyle	2127	125 00		125 00
	1	W W. Thayer	2120	375 00		375 00
	1	F E Hodgkin	2125	300 00		300 00
	1	A F. Wheeler	2126	300 00		300 00
	1	Edward Hirsch	2122	200 00		200 00
	1	R. P. Earhart	2121	375 00		375 00
	1	L J. Powell	2123	375 00		375 00

DISBURSEMENTS—CONTINUED.

EXECUTIVE FUND.

DATE OF PAYMENT.	TO WHOM PAID.	NO	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1882					
Aug. 31	R. P. Earhart	2393	$ 375 00	.....	$ 375 00
31	A. F. Wheeler	2398	300 00	.....	300 00
31	W. W. Thayer	2392	375 00	.....	375 00
31	Edward Hirsh	2394	200 00	.....	200 00
31	L. J. Powell	2395	375 00	.....	375 00
31	F. E. Hodgkin	2897	300 00	.....	300 00
31	T. J. Stites	2396	300 00	.....	300 00
	Total	.....	$20,068 00	.....	$20,068 00

DISBURSEMENTS.

INSANE FUND.

DATE OF PAYMENT.	TO WHOM PAID.	NO	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1880					
Aug. 31	J C. Hawthorne	2282	$ 96 50	$....	$ 96 50
Sept. 6	S Messenger d	1003	214 25	94	215 19
6	J. B. Matthews	1296	8 50	.....	8 50
Oct. 26	J. C Hawthorne. d	151	16,840 76	.....	16,840 76
28	Geo. P. Wrenn d	181	32 15	.....	32 15
1881					
Feb. 1	L. M. Hall d	132	36 30	98	37 28
1	H. Delamater d	139	240 15	6 40	246 55
1	F Unican d	140	321 73	8 60	330 33
1	Geo Willan d	135	117 00	3 11	120 11
1	L M. Hall	130	33 00	88	33 88
1	J. B. Crossen d	134	47 36	1 27	48 63
1	J. R. Poe d	138	54 49	1 45	55 94
1	J. B Crossen d	133	67 88	1 81	69 69
3	J. C. Hawthorne d	152	4,489 55	118 46	4,608 01
3	B. E Snipes d	173	15 13	39	15 52
10	W. Bybee	172	222 50	8 15	230 65
10	S. O Swackhammer d	209	280 86	7 48	288 34
10	R C. Ramsby d	196	23 20	61	23 81
10	J J. Charlton d	179	69 01	1 84	70 85
10	John Cannon d	219	28 90	75	29 65
10	J. J. Charlton	217	41 00	1 07	42 07
11	W. R McCornack	149	37 50	97	38 47
11	S. B. Eakin. d	199	73 50	1 90	75 40
11	J. C. Hawthorne	2353	8,710 71	166 96	8,871 67
11	J. C. Hawthorne	382	51 50	98	52 48
11	J. C Hawthorne	352	10,000 00	191 66	10,191 66
11	J H. Lappeus.	175	33 77	85	34 62
11	J. H Lappeus	176	8 00	20	8 20
11	R C George d	231	141 81	3 40	145 21
11	J. A. Baker d	195	46 68	1 10	47 78
11	B. L. Norden d	254	33 35	78	34 13
11	G. N. Hale d	223	13 50	30	13 80
11	J. B Matthews d	183	11 53	26	11 79
11	W. Bybee d	260	169 77	4 00	173 77
11	W. Bybee d	262	232 06	5 47	237 53
11	W. Bybee d	259	232 06	5 47	237 53
11	W. Bybee d	261	268 57	6 33	214 90
11	C H Raffety	340	125 00	2 39	127 39
11	W. Bybee d	263	227 55	5 24	232 79
11	W. Bybee	264	132 50	3 09	135 59
11	J. F. Storrs	269	37 50	85	38 35
11	F. P. Hogan	150	59 25	1 13	60 38
11	F. P. Hogan	389	61 75	1 15	62 90
11	F P. Hogan	388	59 25	1 09	60 34
11	F. P Hogan	198	68 22	1 26	69 48
11	W. H. Conyers	180	14 99	26	15 25
11	W. Withrow	197	41 13	72	41 85
11	J H Lappeus	548	11 00	.....	11 00
11	J. H Lappeus	505	5 50	.....	5 50
11	J. H. Lappeus	514	5 50	.....	5 50
11	R C Ramsby	562	32 45	.....	32 45
11	F. P. Hogan	550	222 70	.....	222 70
11	F. P. Hogan.	495	57 25	.....	57 25
11	John Lane	561	296 75	.....	296 75
11	D. H Welch	527	21 50	.....	21 50
13	E S. King d	253	41 83	92	42 75
13	W. T. Hoffman d	184	52 75	1 07	53 82
13	Eli S. King	286	29 50	60	30 10
13	J. G Pilsbury	579	9 50	.....	9 50
13	J. G. Pilsbury	472	8 25	.....	8 25
13	J. G. Pilsbury	159	7 40	.....	7 40
13	J. G. Pilsbury	158	10 75	.....	10 75
18	Geo. S. Mathewson	416	291 75	5 25	297 00
18	Jos. Buchtel. d	401	7 50	13	7 63
18	J. M Kelty d	182	40 16	71	40 87
18	C. Carter d	429	27 42	48	27 90

DISBURSEMENTS—CONTINUED.

INSANE FUND.

DATE OF PAYMENT.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST	TOTAL.
1881						
Feb.	18	John T. Storrs	440	$ 78 50	$ 1 34	$ 79 84
	18	J M Shelly	298	40 00	62	40 62
	18	J. H Lappeus	284	5 50	08	5 58
	18	George W. Fletcher	485	11 00	13	11 13
	18	R. C Ramsby	526	20 25	12	20 37
	18	I. C. Dickey d	268	192 88	94	193 82
	22	J. B. Crossen d	174	95 37	3 48	98 85
	22	John T. Storrs	270	28 90	.....	28 90
	22	John T. Storrs d	178	63 96	.....	63 96
	22	John T. Storrs	573	33 50	.....	33 50
	22	Wm A. Woodcock d	185	25 09	.....	25 09
	22	John T Storrs	156	33 90	.....	33 90
	22	J H Lappeus	588	5 50	.....	5 50
	22	W. Bybee	384	222 50	.....	222 50
	22	W. Bybee	383	90 00	.....	90 00
March	1	C. H Rafferty	641	125 00	.....	125 00
	3	Estate of J. C. Hawthorne, deceased	687	18,961 71	.....	18,961 71
	11	R C. Ramsby	705	17 50	.....	17 50
	12	J. M. Kelty	709	68 50	.....	68 50
	12	C Leininweber	690	16 40	.....	16 40
	14	Joseph Buchtel	717	6 50	.....	6 50
	22	J. L Sperry	740	146 50	.....	146 50
	22	J. G. Pilsbury	714	12 75	.....	12 75
	22	J. G. Pilsbury	739	11 75	.....	11 75
April	9	J. H. Lewis	772	39 40	.....	39 40
	9	J. L. Sperry d	203	161 50	.....	161 50
	9	W. Martin	589	114 00	.....	114 00
	14	Geo. Clarke	778	293 00	.....	293 00
	18	R C. Ramsby	783	21 25	.....	21 25
	27	John Lane	798	211 25	.....	211 25
	29	J. H. Lappeus	800	5 50	.....	5 50
May	12	W P. Miller	831	10 25	.....	10 25
	14	F. P. Hogan	837	55 75	.....	55 75
	14	F. P. Hogan	576	8 00	.....	8 00
	17	J. M Kelty	842	62 25	.....	62 25
	17	J. J. Charlton	843	41 50	.....	41 50
June	1	Estate of J. C Hawthorne, deceased	921	19,627 25	.....	19,627 25
	1	C H Rafferty	902	125 00	.....	125 00
	1	C W. Henline	830	23 50	.....	23 50
	1	C W Henline	845	24 30	.....	24 30
	1	J. O Bozorth	844	24 30	.....	24 30
	3	G N. Hale	945	9 50	.....	9 50
	9	R. J. Rogers	964	207 50	.....	207 50
	10	Joseph Buchtel	967	19 50	.....	19 50
	21	Edward McLane	994	44 55	.....	44 55
	21	G. N. Hale	985	9 50	.....	9 50
	27	W. Bybee	999	222 50	.....	222 50
	27	J. O. Bozorth	991	42 30	.....	42 30
	27	John T. Storrs	745	29 00	.....	29 00
	27	John T. Storrs	960	28 90	.....	28 90
	29	John T Storrs	963	29 00	.....	29 00
July	5	Wm Martin	1024	141 50	.....	141 50
	13	John W. Minto	1075	21 75	.....	21 75
	22	W. Bybee	1095	222 50	.....	222 50
	23	J. H Lappeus	1077	16 50	.....	16 50
Aug.	3	Jos. Buchtel	1153	6 50	.....	6 50
	3	J. H Lappeus	1128	5 50	.....	5 50
	3	J H. Lappeus	1118	5 50	.....	5 50
	3	C W. Henline	1097	36 00	.....	36 00
	4	M. C Athey	1161	14 50	.....	14 50
	8	John I. Nicklin	1165	37 50	.....	37 50
	8	J. H. Lappeus	1156	5 50	.....	5 50
	10	R J. Rogers	1180	206 50	.....	206 50
	19	G. N. Hale	1196	21 00	.....	21 00
	23	Chas Galeman	1198	5 00	.....	5 00
	27	W M. Perkins	1202	143 25	.....	143 25
Sept	1	Estate of J C Hawthore, deceased	1212	20,282 85	.....	20,282 25

DISBURSEMENTS—CONTINUED.

INSANE FUND.

DATE OF PAYMENT.		TO WHOM PAID.	NO	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1881						
Sept	1	C. H Rafferty	1240	$ 125 00	$.....	$ 125 00
	6	J. J Charlton	1288	40 00	.....	40 00
	6	G. N. Hale	1277	15 50	.....	15 50
	6	John T. Storrs	1207	46 50	.....	46 50
	6	John T. Storrs	1283	31 00	.....	31 00
	6	J. H. Lappeus	1208	5 50	.....	5 50
	6	W. H Conyer	1206	12 75	.....	12 75
	30	G N. Hale	1368	13 50	.....	13 50
1882						
Jan.	25	R. D Cole	513	10 65	.....	10 65
	25	J L. Morgan	1808	23 00	.....	23 00
Feb.	4	R C Ramsby	1436	41 50	80	42 30
	4	W. P. Miller	1802	11 50	.....	11 50
	4	G. N. Hale	1780	13 50	.....	13 50
	4	Wm. Martin	864	143 00	.....	143 00
	4	Wm Martin	961	121 75	.....	121 75
	11	Joseph Buchtel	1777	19 50	08	19 58
	11	Ross Merrick	1790	6 50	.....	6 50
	14	Henry Rhodes	1422	209 75	4 80	214 55
	14	John T. Storrs	1424	64 00	1 46	65 46
	14	R. J. Rogers	1366	206 50	3 57	210 07
	14	B H. Bunn	1525	78 25	1 29	79 54
	14	John W. Minto	1547	21 75	21	21 96
	14	C. H Rafferty	1572	125 00	1 66	126 66
	14	Estate J. C. Hawthorne, deceased	1615	20,125 00	268 32	20,393 32
	14	John Taylor	1585	171 75	2 28	174 03
	14	J. H. Lappeus	1532	5 50	07	5 57
	14	J. H. Lappeus	1511	16 50	20	16 70
	14	John T. Storrs	1683	29 00	35	29 35
	14	Wm Bybee	1698	222 50	2 44	224 94
	14	Joseph Buchtel	1746	39 50	23	39 73
	14	J. J. Charlton	1764	46 00	27	46 27
	14	Wm Bybee	1737	222 50	1 10	223 60
	14	R. J. Rogers	1795	229 75	75	230 50
	14	Wm. Martin	1799	131 25	33	131 58
	14	Wm Martin	1798	131 25	33	131 58
	14	J. H. Lappeus	1760	5 50	.....	5 50
	14	J. H. Lappeus	1786	5 50	.....	5 50
	14	J. H. Lappeus	1792	11 00	.....	11 00
	14	J. W. Blakeny	1809	29 00	.....	29 00
	28	G. N. Hale	1866	13 50	.....	13 50
March	1	C H. Rafferty	1891	125 00	.....	125 00
	1	Estate J. C. Hawthorne, deceased	1921	20,309 27	.....	20,309 27
	7	J. H. Lappeus	1947	5 50	.....	5 50
	7	Wm. Martin	1861	131 00	.....	131 00
	23	Joseph Buchtel	1982	6 50	.....	6 50
	23	Gideon Smith	1983	29 00	.....	29 00
	23	F. P Hogan	1759	62 25	.....	62 25
	28	John T Storrs	1789	30 50	.....	30 50
	30	R C. Ramsby	1995	19 75	.....	19 75
	30	J. H. Lappeus	1984	11 00	.....	11 00
April	6	J. I. Wilson	2013	233 10	.....	233 10
	13	J. J. Charlton	2028½	47 00	.....	47 00
	13	F. B Elberson	2022	20 50	.....	20 50
May	11	Sophy Townsend	2093	29 75	.....	29 75
	11	J. M Kelty	2094	150 25	.....	150 25
	13	Wm Bybee	2098	222 50	.....	222 50
	13	F. P. Hogan	1987	59 25	.....	59 25
	13	F P. Hogan	1926	98 25	.....	98 25
	20	F P. Hogan	2104	58 25	.....	58 25
June	1	Estate J C Hawthorne, deceased	2151	20,292 15	.....	20,292 15
	1	C. H. Rafferty	2144	125 00	.....	125 00
	1	A Ginder	2092	28 00	.....	28 00
	1	J O. Bosworth	2103	34 50	.....	34 50
	16	E. J. McClenahan	2195	37 50	.....	37 50
	23	Wm. Graves	2229	25 75	.....	25 75
	24	C P. Jones	2235	31 50	.....	31 50

DISBURSEMENTS—CONTINUED.

INSANE FUND.

DATE OF PAYMENT.	TO WHOM PAID.	NO	ORIGINAL AMOUNT.	INTEREST	TOTAL.
1882					
June 28	J. J. Charlton	2262	$ 47 00	.....	$ 47 00
July 6	D. L. Moomaw	2278	288 50	.....	288 50
11	Blair Forward	2286	21 25	.....	21 25
12	Jos Buchtel	2281	13 00	.....	13 00
12	Sol King	1812	28 00	.....	28 00
Aug. 4	John T. Storrs	2311	29 00	.....	29 00
4	J. A. Talbert	2029	12 75	.....	12 75
4	J. A. Talbert	2196	19 00	.....	19 00
4	J. H. Lappeus	2275	13 50	.....	13 50
4	J. H. Lappeus	1997	5 50	.....	5 50
4	M. C Athey	2025	7 00	.....	7 00
4	J. H. Lappeus	2179	11 00	.....	11 00
15	A M. Twombly	2351	39 00	.....	39 00
15	W. P. Gray	2352	250 00	.....	250 00
15	H. B. Parker	2036	21 70	.....	21 70
31	C. H. Raffety	2422	125 00	.....	125 00
31	Estate of J. C. Hawthorne, deceased	2427	1,688 06	.....	1,688 06
	Total	.....	$175990 67	$ 877 61	$176868 29

INSANE FUND—OLD ISSUE—1874

DATE OF PAYMENT	TO WHOM PAID.	NO	ORIGINAL AMUNT	INTEREST.	TOTAL
1881					
Jan. 31	J. C. Hawthorne	2176	$15781 93	$10131 09	$ 25913 02
31	L. C. Rice	2102	86 40	55 51	141 91
31	W. P. Gray	2083	571 90	370 53	942 43
Feb. 1	Jos Ferry	2088	417 50	273 59	691 09
1	W. P. Gray	2095	424 50	277 02	701 52
1	J. W. Manning	2134	452 50	291 98	744 48
1	Jos. Ferry	2139	417 50	267 42	684 92
1	E. J. Jeffrey	2125	24 00	15 54	39 54
1	E J. Jeffrey	2142	24 00	15 42	39 42
1	A. D. Ellis	2167	125 00	80 20	205 20
	Total	.....	$18325 23	$11778 30	$ 30103 53

DISBURSEMENTS.

CONVICT FUND.

DATE OF PAYMENT.	TO WHOM PAID	NO.	ORIGINAL AMOUNT	INTEREST.	TOTAL.
1880					
July 27	J. G. Pillsbury	2179	$ 15 00	.....	$ 15 00
1881				0 33	
Feb. 1	R C. George d	141	349 97		350 30
1	W. W Travillion	143	507 75	13 25	521 00
10	J. H Shinn d	203	206 60	5 50	212 10
10	J. J. Charlton	218	9 75	26	10 01
11	W. R. McCormack	221	27 00	70	27 70
11	J M Shelley	225	31 50	80	32 30
11	Wm. Martin	229	98 25	2 43	100 68
11	B. L Norden d	225	24 80	60	25 40
11	Wm. Bybee	258	208 00	4 84	212 84
11	G. O Holman	287	49 25	1 02	50 27
11	B. L. Norden	2114	24 25	48	24 73
11	John J Wash d	265	477 99	9 29	487 28
18	Joseph Buchtel	399	300 25	5 33	305 58
18	Joseph Buchtel d	400	75 93	1 35	77 28
18	J. M. Kelty	157	33 50	59	34 09
18	Joseph Buchtel	430	74 25	1 29	75 54
18	John T. Storrs	441	46 25	79	47 04
18	R Ramsby d	443	6 50	11	6 61
18	B. C Ramsby	442	13 00	22	13 22
18	A. M Twombly	506	102 75	1 63	103 78
18	J. L Sperry d	395	460 05	4 34	464 39
18	L M Hall	515	35 00	32	35 32
25	W. Bybee	597	327 00	.....	327 00
March 11	R. C. Ramsby	707	11 00	.....	11 00
19	J. J. Charlton	737	9 75	.....	9 75
29	John T. Storrs	748	44 75	.....	44 75
April 4	John T. Storrs	755	61 00	.....	61 00
4	J. M. Kelty	756	85 50	.....	85 50
5	G. N. Hale	761	26 75	.....	26 75
9	John T Storrs	774	102 25	.....	102 25
11	John T Storrs	776	53 75	.....	53 75
11	John J. Wash d	436	2 00	.....	2 00
May 2	John Taylor	808	281 50	.....	281 50
7	John J. Wash	825	225 75	.....	225 75
7	W. H. Conyers	792	26 50	.....	26 50
14	L M. Hall	835	15 00	.....	15 00
14	F. P. Hogan	836	93 00	.....	93 00
17	L M Hall	841	44 00	.....	44 00
17	J. G. Pillsbury	750	11 75	.....	11 75
June 9	R J. Rogers	965	200 25	.....	200 25
10	Joseph Buchtel	966	151 75	.....	151 75
July 5	Wm. Martin	1023	214 50	.....	214 50
13	John W. Minto	1074	14 00	.....	14 00
13	Joseph Buchtel	708	156 00	.....	156 00
Aug. 3	Joseph Buchtel	1152	198 00	.....	198 00
15	J O. Bozarth	1189	98 25	.....	98 25
24	A. M Twombly	1201	72 50	.....	72 50
Sept. 20	John T. Storrs	1352	48 75	.....	48 75
24	J. L Hanks	1363	547 75	.....	547 75
1882					
Feb. 4	R C Ramsby	1437	11 00	21	11 21
4	J J. Charlton	1440	11 50	21	11 71
14	J M Saelley	1506	31 00	53	31 53
14	Jos. Buchtel	1517	325 00	5 48	330 48
14	W W Travillion	1526	356 20	6 00	362 20
14	J. M. Shellly	1527	31 50	50	32 00
14	R J. Rogers	1626	200 60	2 61	203 21
14	John G Pillsbury	1546	13 50	16	13 66
14	Jos. Buchtel	1779	173 25	83	174 08
14	A. M Twombly	1793	77 25	29	77 54
14	Wm. Martin	1797	192 70	55	193 25
March 4	R. C. Ramsby	1941	22 00	.....	22 00
4	W Bybee	1855	194 50	.....	194 50
28	John T. Storrs	1990	44 75	.....	44 75
April 28	J. J Cnarlton	2051	13 50	.....	13 50

DISBURSEMENTS.

CONVICT FUND—CONTINUED.

DATE OF PAYMENT.		TO WHOM PAID	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1882						
April	28	J. J Charlton	2052	$ 13 50	$	$ 13 50
	28	W. H. Conyers	2035	29 75		29 75
	28	J. M. Shelley	2011	25 50		25 50
May	12	L M. Hall	2097	18 50		18 50
	20	F. P. Hogan	2105	148 00		148 00
June	10	R. J. Rogers	2184	253 20		253 20
	19	J. H. Hyzer	2216	124 00		124 00
	27	R. C Ramsby	2254	11 00		11 00
	27	R. J. Rogers	2187	8 00		8 00
July	10	Wm Martin	2284	170 00		170 00
	10	Wm. Martin	2283	225 90		225 90
	10	Jos Buchtel	1986	222 75		222 75
	12	Jos. Buchtel	2290	297 00		297 00
	15	Jos S. Purdom	2296	48 75		48 75
	31	H Holman	2368	42 50		42 50
Aug	15	A M. Twombly	2350	51 50		51 50
	15	Geo O. Sears	2306	57 75		57 75
		Total		$ 9,746 44	$ 81 24	$ 9,827 68

CONVICT FUND—OLD ISSUE—1874

DATE OF PAYMENT.		TO WHOM PAID.	NO.	ORIGINAL AMOTNT	INTEREST	TOTAL
1881						
Feb.	1	L. S. Scott	2089	$ 12 00	$ 7 88	$ 19 88
	1	W H Twilight	2135	180 00	116 50	296 15
		Total		$ 192 00	$ 124 03	$ 316 03

DISBURSEMENTS.

PRINTING FUND.

DATE OF PAYMENT	TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL
1880					
Sept. 8	McKercher & Thompson	2297	$ 192 85	$.....	$ 192 85
18	W P. Keady	2319	300 00	.....	300 00
Oct. 8	W. P. Keady	2336	300 00	.....	300 00
11	W. P. Keady	2337	1,547 36	.....	1,547 36
11	J. J Hembree	2338	22 00	.....	22 00
26	W. H. Odell	162	500 00	13 05	513 05
26	Mrs C. D. Snyder	2350	13 60	51	14 11
28	Mrs. C. D. Snyder	171	400 85	14 70	415 55
28	McKercher & Thompson	2346	30 50	1 11	31 61
Nov. 6	W. J Oliver	224	5 00	.....	5 00
1881					
Feb 11	W. P. Keady	2374	121 22	2 87	124 09
11	W. H Odell	234	653 22	15 41	668 63
11	W. H. Odell	252	300 00	7 03	307 08
11	Niles & Beebe	2345	125 75	2 87	128 62
16	Mrs. C. D. Snyder	586	161 00	.....	161 00
18	Mrs. C. D. Snyder	439	100 00	1 72	101 72
18	Mrs. C. D Snyder	438	40 50	68	41 18
18	W H. Odell	466	100 00	1 50	101 50
18	Clackamas Paper Co	471	136 25	1 70	137 95
18	Clackamas Paper Co	456	15 00	18	15 18
18	W. H. Odell	520	600 00	5 00	605 00
18	M. Seller & Co	532	34 50	16	34 66
18	Mrs. C. D Snyder	534	189 50	92	190 42
26	W. H. Odell	613	100 00	.....	100 00
26	Clackamas Paper Co	602	73 39	.....	73 39
28	Mrs C. D. Snyder	616	9 50	.....	9 50
March 1	W. H. Odell	676	160 48	.....	160 48
4	W. H. Odell	692	100 00	.....	100 00
16	Mrs C. D. Snyder	721	353 00	.....	353 00
April 8	D. W Craig	770	32 00	.....	32 00
8	W. H. Odell	771	572 14	.....	572 14
May 3	Mrs. C. D. Snyder	812	140 33	.....	140 33
3	Clackamas Paper Co	682	26 00	.....	26 00
June 7	W H. Odell	962	50 00	.....	50 00
July 7	Mrs. C D Snyder	1028	39 00	.....	39 00
Aug. 30	Mrs C. D. Snyder	1204	98 50	.....	98 50
Sept. 5	W. H. Odell	1280	199 45	.....	199 45
8	W. H. Odell	1326	150 00	.....	150 00
1882					
Feb 14	Mrs C. D Snyder	1516	344 50	5 98	350 48
14	Mrs. C. D. Snyder	1529	59 50	97	60 47
14	Mrs. C D. Snyder	1720	44 25	32	44 57
14	Clackamas Paper Co	1781	319 20	1 19	320 39
25	Parrish & Mercer	1860	1 75	.....	1 75
March 1	Mrs. C D. Snyder	1919	15 75	.....	15 75
13	Clackamas Paper Co	1970	8 12	.....	8 12
22	W. H. Odell	1981	395 27	.....	395 27
April 14	W. H. Odell	2031	250 00	.....	250 00
May 4	Mrs. C. D. Snyder	2088	51 50	.....	51 50
July 14	Mrs. C. D. Snyder	2293	43 00	.....	43 00
15	W. H. Odell	2295	50 00	.....	50 00
Aug. 1	W H. Odell	2309	100 00	.....	100 00
17	W. H Odell	2371	200 00	.....	200 00
21	W. H. Odell	2428	100 00	.....	100 00
	Total		$ 9,975 73	$ 77 92	$10,053 65

DISBURSEMENTS.

INCIDENTAL FUND.

DATE OF PAYMENT.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT	INTEREST.	TOTAL.
1880						
Aug.	31	J. B. McClane	2283	$ 153 00	$	$ 153 00
	31	Jos. Albrecht	2261	150 00		150 00
	31	T B Odeneal	2284	35 00		35 00
Sept.	2	R. C. Ramsby	2288	87 00		87 00
	2	B Coffey	2287	6 75		6 75
	2	Richard J Savage	2286	151 50		151 50
	6	B Van Pelt	2291	12 00		12 00
	6	Salem Water Co	2292	60 00		60 00
	6	Wells, Fargo & Co	2293	12 50		12 50
	7	W U. Telegraph Co	2294	6 05		6 05
	8	O. & C R. R. Co	2296	2 60		2 60
	8	O & C R R. Co	2295	1 25		1 25
	8	G. G. Van Wagner	2280	6 00		6 00
	9	Bart. Coffey	2303	26 00		26 00
	9	Bart. Coffey	2304	13 00		13 00
	9	Bart. Coffey	2301	13 00		13 00
	9	McKercher & Thompson	2298	3 50		3 50
	15	Salem Gas Co	2311	97 85		97 85
	15	Daily Bee	2221	6 00		6 00
	17	O. & C. R. R. Co	2315	6 30		6 30
	17	John Green	2316	5 00		5 00
	17	H. D Boon	2318	92 75		92 75
	23	Jos. Churchill	2320	78 50		78 50
	23	Jos. Churchill	2321	5 00		5 00
	25	C Frickey	2322	35 00		35 00
Oct.	1	T. A. Mauzey	2323	24 55		24 55
	1	R. M. Wade & Co	2325	24 18		24 18
	2	W. U. Telegraph Co	2328	24 15		24 15
	4	L S. Scott	2329	248 99		248 99
	5	Wells, Fargo & Co.	2333	19 05		19 05
	13	J. H Dixon	2341	9 00		9 00
	25	Mrs. Kate Savage	2347	6 00		6 00
	25	L. S Bates	2290	2 75		2 75
	31	C. Uzafovage	2368	3 50		3 50
Nov.	17	Dalles Mountaineer	535	5 00	07	5 07
	17	M. L. Chamberlin	257	1 50		1 50
	17	J. K Gill & Co	236	5 50		5 50
	17	J. K. Gill & Co	2300	1 50		1 50
Dec	30	Parrish & Mercer	479	1 40		1 40
1881						
Feb.	7	Wells, Fargo & Co	559	2 35		2 35
	10	McKercher & Thompson	144	27 25	97	28 22
	10	L. & E Hirsch	2371	120 00	3 20	123 20
	10	Parrish & Mercer	2371	6 00		6 00
	10	H. W. Pallies	2370	8 75	24	8 99
	11	Geo P. Litchfield	191	7 00	18	7 18
	11	Geo. P Litchfield	2369	8 75	23	8 98
	11	Wells, Fargo & Co	226	18 20	45	18 65
	11	Wm. Bier	227	21 55	55	22 10
	11	Oregon Furniture Manufacturing Co	2366	310 50	7 81	318 31
	11	O. & C. R R Co	232	6 65	15	6 80
	11	L & E Hirsch	266	67 58	1 56	69 14
	11	American Bank Note Co	297	137 12	2 77	139 89
	11	C. C. Morse & Co	285	6 00	12	6 12
	11	James Coffey	305	3 50	07	3 57
	11	T. C. Smith & Co	351	1 87	03	1 90
	11	Gillard & Seidler	354	40 00	76	40 76
	11	E L Applegate	371	87 00	1 66	88 66
	11	C B Watson	372	136 20	2 60	138 80
	11	Geo. B. Curry	370	108 60	2 07	110 67
	11	Weatherford & Co	369	5 00	09	5 09
	11	Salem Water Co	375	60 00	1 15	61 15
	11	Wells, Fargo & Co	376	6 85	13	6 98
	11	Salem Gas Co.	378	58 50	1 10	59 60
	11	W. U. T. Co	386	17 80	35	18 15
	11	F. P Hogan	2385	12 85	24	13 09
	11	Warner & Barker	420	8 75		8 75

DISBURSEMENTS

INCIDENTAL FUND—CONTINUED

DATE OF PAYMENT		TO WHOM PAID	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1881						
Feb.	11	W U. Telegraph Co.	491	$ 8 55	$	$ 8 55
	11	Wait & Brown	507	3 00		3 00
	11	Parrish & Mercer	544	5 50		5 50
	11	W. U Telegraph Co.	551	18 70		18 70
	11	George A. Edes	563	94 15		94 15
	11	John M. Bacon	291	25 25		25 25
	16	R. P. Earhart	2391	278 50		278 50
	18	Parrish & Mercer	411	6 50	12	6 62
	18	Walter Bros	427	13 25	23	13 48
	18	Walter Bros	424	181 12	3 22	184 34
	18	Walter Bros	423	546 00	9 70	555 70
	18	Walter Bros	426	20 12	35	20 47
	18	O & C. R. R. Co	431	3 05	05	3 10
	18	Oregon Furniture Manufacturing Co.	597	4 00		4 00
	18	Oregon Furniture Manufacturing Co	421	843 00	12 63	855 63
	18	John Barrett	457	34 25	48	34 73
	18	Warner & Barker	475	6 00		6 00
	18	Wells, Fargo & Co	432	16 60	21	16 81
	18	John W. Crawford	488	214 30	2 62	216 92
	18	George P. Litchfield	486	15 50	18	15 68
	18	L S Scott	404	152 60	1 90	154 50
	18	L. S. Scott	405	23 90	29	24 19
	18	L S. Scott	409	18 50	22	18 72
	18	L S Scott	407	18 75	23	18 98
	18	L. S. Scott	408	41 65	51	42 16
	18	L. S. Scott	490	10 90	13	11 03
	18	M L. Chamberlin	517	32 00	26	32 26
	18	H. D. Boon	501	66 75	55	67 30
	18	H. D. Boon	500	86 00	71	86 71
	18	Daily Statesman	521	12 00	10	12 10
	18	James Coffey	529	26 00	14	26 14
	18	Oregon Furniture Manufacturing Co.	531	70 00	33	70 33
	18	W. W. Martin	546	35 00	12	35 12
	18	H. M. Spencer	547	75 00	26	75 26
	18	T. B Odeneal	556	105 00	30	105 30
	18	C. H Woodard & Co.	458	2 50		2 50
	18	Shindler & Chadborne	2392	50 62		50 62
	23	Wait & Brown	595	3 00		3 00
	24	S. Farrar & Co.	599	1 50		1 50
	24	F. J Babcock	605	55 00		55 00
	25	A Noltner	606	8 00		8 00
	28	Parrish & Mercer	615	7 25		7 25
March	1	Mrs Kate Savage	667	12 00		12 00
	1	George P Litchfield	669	2 00		2 00
	1	John W. Crawford	601	14 00		14 00
	1	Salem Water Co	671	60 00		60 00
	1	Wells, Fargo & Co	678	30 60		30 60
	1	W U. Telegraph Co.	680	29 26		29 26
	5	H. M Spencer	690	87 00		87 00
	7	Salem Gas Co.	698	284 05		284 05
	9	H D. Boon	706	31 75		31 75
	9	Walter Bros	681	474 24		474 24
	16	R C Ramsby	719	87 00		87 00
	17	F. D. McDowell	724	50 00		50 00
	18	L. S. Scott	732	8 50		8 50
	18	L S Scott	729	28 00		28 00
	18	L. S. Scott	731	15 50		15 50
	18	L. S. Scott	727	80 05		80 05
	18	L. S Scott	730	27 00		27 00
	19	H D. Boon	694	56 00		56 00
	19	H D. Boon	693	69 00		69 00
	22	Odell & Watts	738	12 00		12 00
	24	John O'Donald	744	159 48		159 48
	24	McKercher & Thompson	557	10 00		10 00
	24	Harris & Salmon	685	2 00		2 00
	24	Portland Ice Works	1510	7 00		7 00
	24	Portland Ice Works	2389	44 00		44 00

DISBURSEMENTS.

INCIDENTAL FUND.

DATE OF PAYMENT.	TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1881					
March 24	J. O'Donald	743	$ 262 46	$	$ 262 46
26	H D. Boon	746	30 50	.....	30 50
April 2	W. U. Telegraph Co	754	16 17	.....	16 17
4	Wells, Fargo & Co.	758	33 70	.....	33 70
4	John G. Wright	752	4 25	.....	4 25
5	H. M. Spencer	762	72 00	.....	72 00
5	W. Staiger	760	25 00	.....	25 00
5	Charles Hirstel & Co	751	57 00	.....	57 00
7	L. Byrne	766	30 00	.....	30 00
7	W. G. Piper	769	75 00	.....	75 00
12	W. G. Piper	777	75 00	.....	75 00
19	R. C. Ramsby	787	72 00	.....	72 00
19	L S. Scott	788	58 65	.....	58 65
25	L H. Rogers,	794	3 00	.....	3 00
25	H T. Hudson	790	11 00	.....	11 00
30	Warner & Barker	802	50 00	.....	50 00
May 2	James Coffey	803	12 00	.....	12 00
2	John G Wright	804	8 75	.....	8 75
2	Weatherford & Co	805	3 25	.....	3 25
3	W. U Telegraph Co	810	14 52	.....	14 52
5	Wells, Fargo & Co	823	63 85	.....	63 85
5	L S Scott	820	12 00	.....	12 00
5	L. S. Scott	822	12 00	.....	12 00
5	L S. Scott	818	12 00	.....	12 00
5	L. S. Scott	819	9 00	.....	9 00
5	L. S. Scott	821	15 00	.....	15 00
12	John Dunnerberg	791	11 00	.....	11 00
19	H. M Spencer	846	120 00	.....	120 00
21	T. B Odeneal	847	245 00	.....	245 00
20	R. C Ramsby	855	48 00	.....	48 00
25	W. P. Lord	858	103 50	.....	103 50
June 1	John G Wright	923	4 25	.....	4 25
1	Salem Water Co	929	60 00	.....	60 00
1	Mrs. Kate Savage	931	6 00	.....	6 00
2	Salem Gas Co.	937	195 65	.....	195 65
2	A. L. Bancroft & Co.	834	75 00	.....	75 00
2	Wells, Fargo & Co.	952	15 00	.....	15 00
6	Fleischner, Mayer & Co	949	30 00	.....	30 00
17	B F. Davis	969	30 00	.....	30 00
17	Bart Coffey	986	270 00	.....	270 00
18	H D. Boon	987	230 25	.....	230 25
18	F. J. Babcock	996	65 00	.....	65 00
21	C Uzafovage	1014	4 00	.....	4 00
28	S. A. Clarke	1013	100 00	.....	100 00
28	A Noltner	1015	8 00	.....	8 00
29	A Noltner	1016	8 00	.....	8 00
29	John O'Donald	1012	16 00	.....	16 00
29	H. D. Boon	992	30 25	.....	30 25
29	Wells, Fargo & Co	1045	11 25	.....	11 25
July 7	Wm. Savage	1047	18 00	.....	18 00
7	W. U. Telegraph Co	1043	9 75	.....	9 75
7	H. L Hatch	1080	10 00	.....	10 00
21	W. H. Odell	1090	26 00	.....	26 00
22	Horace Cox	1094	15 00	.....	15 00
23	B. Van Pelt	1096	6 12	.....	6 12
25	P. H. D'Arcy	1100	17 75	.....	17 75
27	L. S. Scott	1114	92 05	.....	92 05
Aug. 1	W. U. Telegraph Co	1133	18 28	.....	18 28
1	W. W. Martin	1144	21 00	.....	21 00
4	Wells, Fargo & Co	1159	10 20	.....	10 20
8	Weatherford & Co	1168	3 25	.....	3 25
10	L S Scott	1181	14 50	.....	14 50
12	B. Van Pelt	1186	32 25	.....	32 25
23	H D. Boon	1200	155 00	.....	155 00
23	H. D. Boon	1199	105 00	.....	015 00
31	L J. Rogers	1209	6 00	.....	6 00
Sept. 1	Mrs Kate Savage	1211	6 00	.....	6 00

DISBURSEMENTS.

INCIDENTAL FUND—CONTINUED.

DATE OF PAYMENT		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1881						
Sept.	1	W. U. Telegraph Co	1214	$ 16 75	$.....	$ 17 75
	1	Salem Water Co	1215	60 00	.....	60 00
	2	Wells, Fargo & Co	1262	15 40	.....	15 40
	5	O'Donald & Jackson	1282	5 00	.....	5 00
	5	Salem Gas Co	1284	81 90	.....	81 90
	7	B Van Pelt	1312	24 00	.....	24 00
	9	B. Coffey	1334	52 00	.....	52 00
	9	Parrish & Mercer	1082	2 00	.....	2 00
	27	Parrish & Mercer	1264	12 00	.....	12 00
	27	W U. Telegraph Co	1365	10 24	.....	10 24
	27	McKercher & Thompson	1130	8 75	.....	8 75
	30	B. Van Pelt	1369	24 00	.....	24 00
Oct.	1	J. J. Dalrymple	1370	30 85	.....	30 85
	1	Wells, Fargo & Co	1271	6 90	.....	6 90
	3	W. U. Telegraph Co	1378	37 45	.....	37 45
	7	Wm Savage	1404	15 00	.....	15 00
	16	D C. Ireland	1416	2 60	.....	2 60
1882						
Jan.	11	R M. Wade & Co	1784	1 00	.....	1 00
	12	Wells, Fargo & Co	1788	4 80	.....	4 80
	30	L S. Scott	1814	16 00	.....	6 00
	30	L S. Scott	1813	05 00	.....	105 00
Feb	1	Henry States	1815	$ 78 00	.....	78 00
	1	W. U. Telegraph Co	1832	15 70	.....	15 70
	2	Wells, Fargo & Co	1834	3 30	.....	3 30
	2	John Barrett	1687	10 00	.....	10 00
	3	L Samuel	1839	20 00	.....	20 00
	4	W. G. Piper	1438	50 00	1 00	51 00
	4	J. M. Rosenberg & Co	1616	7 50	08	7 58
	4	C W Sears	1840	64 18	.....	64 18
	7	H D Boon	1761	231 10	1 15	232 25
	7	H.D. Boon	1770	109 50	53	110 03
	9	Geo. H. Bonney	1846	10 50	.....	10 50
	9	C M. Parmenter	1782	4 50	.....	4 50
	11	Daily Statesman	1700	10 00	10	10 10
	11	L S Scott	1693	45 46	48	45 84
	11	Mrs Kate Savage	1604	6 00	07	6 07
	11	T B. Odeneal	1619	55 00	73	55 73
	11	Salem Water Co	1625	60 00	78	60 78
	11	American Bank Note Co	1359	197 00	4 85	201 85
	11	Capt. L S Scott	1355	126 10	3 10	129 20
	14	T. B. Odeneal	1411	40 00	97	40 97
	14	Shindler & Chadbourne	1418	140 00	3 20	143 20
	14	L S Bates	1433	10 36	20	18 58
	14	Geo. P Litchfield	1444	10 50	22	10 72
	14	Wells, Fargo & Co	1420	18 05	35	18 40
	14	Henry States	1442	75 00	1 57	76 57
	14	L S. Scott	1446	69 00	1 36	70 36
	14	W U. Telegraph Co	1443	5 86	11	5 97
	14	T. B Odeneal	1452	40 00	78	40 78
	14	J. E. Strong	1457	2 50	05	2 55
	14	H. W. Pallies	1455	1 25	.....	1 25
	14	Henry States	1601	78 00	1 04	79 04
	14	Joseph Albrecht	1602	2 75	05	2 80
	14	T. B Wait	1618	10 08	12	10 20
	14	W. U. Telegraph Co	1622	4 80	06	4 36
	14	Woodward, Clark & Co.	1530	15 50	16	15 66
	14	J. B Congle	1450	15 00	16	15 16
	14	Portland T. T. & E. L. Co	1624	5 75	05	5 80
	14	Wells, Fargo & Co	1636	8 45	10	8 55
	14	B. E Lippincott	1686	10 53	12	10 65
	14	Jos Albrecht	1689	23 50	14	12 64
	14	Salem Gas Co	1635	195 60	2 25	197 85
	14	R C Ramsby	1621	81 00	73	81 73
	14	B. Van Pelt	1724	24 00	16	24 16
	14	Geo P Litchfield	1730	11 00	07	11 07

DISBURSEMENTS.

INCIDENTAL FUND—CONTINUED

DATE OF PAYMENT.		TO WHOM PAID	NO	ORIGINAL AMOUNT	INTEREST.	TOTAL.
1882						
Feb.	14	John W Crawford	1731	$ 160 98	$ 2 06	$ 162 04
	14	Parrish & Mercer	1733	16 25	10	16 35
	14	Charles H Walker	1735	15 00	08	15 08
	14	W. U. Telegraph Co	1736	41 50	28	41 78
	14	E S. Hubbell	1739	3 75		3 75
	14	Henry States	1740	81 00	52	81 52
	14	C Uzafovage	1741	5 50		5 50
	14	O L. Elsworth	1763	4 00		4 00
	14	McKercher & Thompson	1757	5 50		5 50
	14	L S. Scott	1775	73 00	35	73 35
	14	L. S. Scott	1778	9 00	04	9 04
	14	T. B. Odeneal	1800	40 00	11	40 11
	14	W A Thomson	1783	2 25		2 25
	14	M M. Mead	1803	15 00		15 00
	14	Parrish & Mercer	1806	5 15		5 15
	14	S. S. Harris	1810	51 10	07	51 17
March	1	Warner & Barker	1902	21 40		21 40
	1	John Hughes	1923	6 25		6 25
	1	George P Litchfield	1927	4 00		4 00
	1	Salem Water Co	1928	60 00		60 00
	1	Mrs Kate Savage	1865	6 00		6 00
	2	Salem Gas Co	1931	271 80		271 80
	3	George W Metlar	1938	32 55		32 55
	4	Western Union Telegraph Co	1939	6 40		6 40
	4	Henry States	1942	84 00		84 00
	6	R. C Ramsby	1945	75 00		75 00
	6	Portland Ice Works	1029	38 00		38 00
	6	Portland Ice Works	1451	57 00		57 00
	8	Wells, Fargo & Co	1955	1 90		1 90
	8	George W. Metlar	1960	22 80		22 80
	8	Oregon Colonist	1360	3 00		3 00
	22	C C Van Wagner	1979	2 00		2 00
	29	L. S. Scott	1991	68 50		68 50
	29	Portland Telephone Co	1988	12 50		12 50
April	4	Wells, Fargo & Co	1999	21 80		21 80
	4	Henry States	2000	69 00		69 00
	4	Western Union Telegraph Co	2001	17 91		17 91
	17	M M. Mead	2034	15 00		15 00
	25	George P Litchfield	2041	6 00		6 00
	25	Coll Van Cleve	2044	2 50		2 50
May	1	McCully & Gilbert	2056	3 75		3 75
	1	Henry States	2058	75 00		75 00
	1	L. S. Scott	2057	101 00		101 00
	1	T. B Odeneal	2060	270 00		270 00
	2	Western Union Telegraph Co	2076	22 50		22 50
	4	J F. Brown	2086	84 00		84 00
	5	Wells, Fargo & Co	2089	7 00		7 10
	11	W. A. Thompson	2095	5 10		5 00
	26	R. H. Price	2107	5 00		5 00
June	2	Salem Gas Co	2111	196 00		196 80
	2	Henry States	2112	81 80		81 00
	2	Parrish & Mercer	2114	2 00		2 50
	2	Western Union Telegraph Co	2116	11 50		11 35
	2	C W. Hellenbrand	2119	6 35		6 27
	8	Wells, Fargo & Co	2177	4 27		4 10
	10	Salem Water Co	2183	60 10		60 0
	10	Mrs. Kate Savage	2180	6 00		6 0
	10	H. D. Boon	2108	167 00		167 9
	13	T. B Odeneal	2192	90 94		90 0
	13	Daily Standard	2193	16 00		16 0
	22	R C. Ramsby	2227	141 00		141 0
	24	M. M. Mead	2234	15 00		15 00
	24	Bart. Coffey	2236	200 00		200 00
	24	S. S. Harris	2237	91 00		91 00
	28	L S. Scott	2260	25 00		25 00
	28	L S. Scott	2259	49 51		49 51
	30	O'Donald & Jackson	2267	98 24		98 24

DISBURSEMENTS.

INCIDENTAL FUND—CONTINUED.

DATE OF PAYMENT.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1882						
June	30	Henry States	2269	$ 33 00	$.....	$ 33 00
	30	L. S. Bates	2270	6 50	.....	6 50
July	3	S. M. Armstrong	2272	3 00	.....	3 00
	10	W. U. Telegraph Co	2285	29 75	.....	29 75
	11	Wells, Fargo & Co	2287	11 00	.....	11 00
	15	O'Donald & Jackson	2294	21 00	.....	21 00
	24	Daily Statesman	2305	13 00	.....	13 00
	26	L. S Scott	2306	43 25	.....	43 25
Aug.	4	W. U. Telegraph Co	2312	14 69	.....	14 69
	5	Wells, Fargo & Co	2315	14 20	.....	14 20
	5	M. M. Mead	2318	30 00	.....	30 00
	18	L S. Scott	2372	40 70	.....	40 70
	31	Jos. Albrecht	2426	135 00	.....	135 00
		Total	.....	$17,124 25	$ 93 89	$17,218 14

PENITENTIARY BUILDING FUND—OLD ISSUE—1874.

DATE OF PAYMENT.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1881						
Feb.	1	Penitentiary Building Commissioners	2189	$ 224 85	$ 144 15	$ 369 00
	1	M. J. Rhawl	2188	36 48	23 40	59 88
		Total	.....	$ 261 33	$ 167 55	$ 428 88

DISBURSEMENTS

INSANE ASYLUM BUILDING FUND.

DATE OF PAYMENT.		TO WHOM PAID	NO	ORIGINAL AMOUNT	INTEREST.	TOTAL.
1881						
Feb	9	Odell & Watts	565	$ 16 50	$	$ 16 50
	9	H. D. Boon	525	15 25		15 25
	10	Jas. R. Bayley	566	34 00		34 00
	10	J. C. Hawthorne	569	17 50		17 50
	10	S. R. Jessup	567	20 00		20 00
	10	H Carpenter	568	17 50		17 50
	10	J. W. McAfee	570	20 00		20 00
	11	W. P. Johnson	575	23 75		23 75
	18	B. L Beatty	511	25 00	20	25 20
	22	F. M Saulsbury	591	25 00		25 00
	25	Geo W. Fletcher	610	74 25		74 25
March	1	W H. Odell	675	4 70		4 70
	7	E K. Campbell	701	31 66		31 66
	7	C. Snowden	702	145 60		145 60
	14	W A. Lewis	711	201 00		201 00
	14	W. S White	712	201 00		201 00
	19	S. R Hammer	734	16 00		16 00
	19	H. D Boon	715	28 75		28 75
	19	J. K. Gill & Co	683	13 88		13 88
	19	Jos. Sherwin	713	200 00		200 00
	22	Clark & Upton	741	200 00		200 00
	28	O. A Waller	747	35 00		35 00
	29	J. Krumbein	749	201 00		201 00
April	19	John Cassidy	784	150 00		150 00
	19	Odell & Watts	785	11 00		11 00
	26	Benj Forstner	796	115 00		115 00
May	2	O A Waller	807	62 00		62 00
	3	S Farrar & Co	809	191 40		191 40
	3	T. A Mauzey	817	79 59		79 59
	3	Oregonian Publishing Co	780	9 80		9 80
	5	R L. Swartz	824	347 10		347 10
	11	Jos. Sherwin	826	150 00		150 00
	12	John Cassidy	829	150 00		150 00
	16	O A. Waller	838	31 00		31 00
	16	M Horgan	839	27 60		27 60
	21	Jos. Sherwin	850	180 00		180 00
	21	John Barrett	851	26 07		26 07
	24	Benj Forstner	853	67 00		67 00
	28	John Cassidy	860	400 00		400 00
	28	S. R Hammer	861	22 50		22 50
	28	J. C Joseph & Co	863	200 00		200 00
June	1	J. R Thompson	868	22 00		22 00
	1	O B Johnson	928	219 00		219 00
	2	John York	933	53 20		53 20
	2	Allen Rhodes	935	64 53		64 53
	2	Wm Anderson	934	43 36		43 36
	2	M. Horgan	932	28 98		28 98
	2	J. B. McClane	941	42 66		42 66
	2	A Osborne	939	62 65		62 66
	2	E K. Campbell	938	112 00		112 00
	2	S. J. Stormer	940	123 66		123 66
	2	Capital Lumbering Co	942	154 06		154 06
	6	W. P Miller	955	138 57		138 57
	6	S Farrar & Co	953	731 64		731 64
	6	Chas. Pugh	954	8 44		8 44
	7	Daily Oregonian	959	5 00		5 00
	7	Geo Mercer	956	180 00		180 00
	7	Martin & Allen	957	25 00		25 00
	17	Wait & Brown	973	109 87		109 87
	17	C Murphy	974	36 00		36 00
	17	John G. Wright	958	12 00		12 00
	18	R. L. Swartz	977	693 06		693 06
	18	N. N. Matlock	980	36 75		36 75
	18	Jos. Sherwin	976	225 50		225 50
	18	D. Otis	979	38 00		38 00
	18	J. Hamilton	978	54 00		54 00
	18	E H. Piper	981	34 00		34 00

DISBURSEMENTS.

INSANE ASYLUM BUILDING FUND—CONTINUED.

DATE OF PAYMENT.		TO WHOM PAID	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1881						
June	18	Capital Lumbering Co	975	$1,538 70	$.....	$ 1,538 70
	20	M F. Horgan	989	32 50	.....	32 50
	21	George Collins	990	1,375 00	.....	1,375 00
	21	J. N. Chambers	993	26 00	.....	26 00
	21	W. P. Boothby	995	265 00	.....	265 00
	22	Nathan Fales	997	47 25	.....	47 25
	23	George Mercer	998	82 00	.....	82 00
	27	H. H. Watson	1003	29 25	.....	29 25
	27	E S. Cooper	1003½	30 00	.....	30 00
	28	J. N. Chambers	1007	7 10	.....	7 10
	28	John Cassidy	1005	400 00	.....	400 00
	28	George Mercer	1009	240 00	.....	240 00
	28	J. A. Thompson	1006	91 00	.....	91 00
	28	D. Fullerton	1008	46 40	.....	46 40
	28	R. L. Swarts	1010	346 84	.....	346 84
	30	A. Noltner	1018	3 00	.....	3 00
	30	John O'Donald	1011	24 00	.....	24 00
July	2	E Robinson	1022	715 79	.....	715 79
	7	H. R Myers	1026	63 75	.....	63 75
	7	Antone Delor	1020	40 00	.....	40 00
	7	O. F Morton	1021	20 00	.....	20 00
	7	J. E. Marshall	1041	36 00	.....	36 00
	7	E J Colbath	1035	49 00	.....	49 00
	7	J. H. Colbath	1033	35 63	.....	35 63
	7	J P. Veatch	1036	24 35	.....	24 35
	7	John S. York	1039	40 00	.....	40 00
	7	Charles Murphy	1046	25 33	.....	25 33
	7	Charles Murphy	1050	5 50	.....	5 50
	7	S Farrar & Co	1055	382 08	.....	382 08
	7	W. F Boothby	1049	208 00	.....	208 00
	7	Oscar Taylor	1037	64 12	.....	64 12
	7	W B Anderson	1040	45 76	.....	45 76
	7	C N Potter	1054	52 00	.....	52 00
	7	E. H. Piper	1053	32 50	.....	32 50
	7	O. F. Morton	1052	20 00	.....	20 00
	7	Allen Rhodes	1051	47 23	.....	47 23
	7	O B Johnson	1056	78 00	.....	78 00
	8	T. A. Mauzey	1057	47 55	.....	47 55
	8	Capital Lumbering Co	1058	2,016 63	.....	2,016 63
	8	M T. Horgan	1059	29 38	.....	29 38
	8	James Sheridan	1060	56 87	.....	56 87
	8	D C. Sherman	1063	49 50	.....	49 50
	8	A S Kightlinger	1061	18 00	.....	18 00
	11	James Hamilton	1064	53 00	.....	53 00
	11	O. F. Morton	1065	12 31	.....	12 31
	12	J. Matlock	1066	32 80	.....	32 80
	12	O. A. Waller	1067	15 75	.....	15 75
	12	George W Fletcher	1068	33 33	.....	33 33
	12	H. Stapleton	1070	1,123 95	.....	1,123 95
	12	H. Stapleton	1038	138 65	.....	138 65
	12	J. Macy	1071	6 00	.....	6 00
	18	E H Piper	1072	18 00	.....	18 00
	18	John G Wright	1073	48 00	.....	48 00
	18	Z Craven	1062	43 75	.....	43 75
	18	C. H. Colewell	1076	13 50	.....	13 50
	18	J. E. Marshall	1078	15 00	.....	15 00
	19	O. F. Morton	1079	2 50	.....	2 50
	19	J. P Veatch	1081	22 05	.....	22 05
	20	H. R Myers	1085	80 00	.....	80 00
	20	Dan Sweeney	1084	312 00	.....	312 00
	20	B. Coffey	1086	89 25	.....	89 25
	20	Jasper Minto	1089	315 00	.....	315 00
	21	E W Otis	1092	6 45	.....	6 45
	21	R. B. Conover	982	3 50	.....	3 50
	23	B. C Ward	1098	115 94	.....	115 94
	25	C. Zimmerman	1099	45 00	.....	45 00
	26	J. R. Thompson	1103	46 00	.....	46 00

DISBURSEMENTS.

INSANE ASYLUM BUILDING FUND—CONTINUED.

DATE OF PAYMENT.		TO WHOM PAID.	NO	ORIGINAL AMOUNT.	INTEREST	TOTAL.
1881.						
Feb.	26	T. D. Jones	1104	$ 58 50	$	$ 58 50
	26	N. N. Matlock	1107	43 00		43 00
	26	R. L Swarts	1101	614 38		614 38
	26	H A. Cornell	1102	36 00		36 00
	26	W. H. Moore	1105	500 00		500 00
	26	E A. Graham	1106	27 00		27 00
	26	G. W. Ferrell	1108	33 00		33 00
	26	E. S. Cooper	1109	50 00		50 00
	26	H. A Cornell	1110	36 00		36 00
	27	Jacob Franz	1111	9 42		9 42
	27	Jacob Franz	1112	87 00		87 00
	27	Gillard & Seidler	1113	3 25		3 25
	27	M. T. Horgan	1116	67 25		67 25
	28	John S. York	1117	32 95		32 95
	28	W. R. Anderson	1119	38 38		38 38
	28	J. E Marshall	1121	26 25		26 25
	28	Z. Craven	1120	42 00		42 00
	28	W. H. Judson	1122	26 25		26 25
	28	C H. Dodd & Co	1001	141 74		131 74
	28	C. H. Dodd & Co	1124	85 33		85 33
	28	D. C. Sherman	1125	48 75		48 75
	28	A. Veatch, Jr	1123	25 25		25 25
	28	T. B. Wait	1034	30 99		30 99
	29	T. B. Wait	1126	168 08		168 08
Aug	1	Western Union Telegraph Co	1132	2 46		2 46
	1	R L. Swarts	1134	208 78		208 70
	1	Thomas Mann	1141	1,000 00		1,000 00
	2	George Collins	1140	1,000 00		1,000 00
	2	Parrish & Mercer	1138	10 25		10 25
	2	Allen Rhodes	1146	47 14		47 14
	2	O B Johnson	1135	78 00		78 00
	2	A. Osborne	1136	80 00		90 00
	2	Antoine Delor	1137	100 00		100 00
	2	John G Wright	1139	36 00		36 00
	2	James Shaw	1147	68 25		68 25
	2	H. Stapleton	1148	807 19		807 19
	2	H. W. Pallies	1149	149 36		149 36
	2	O. & C R R Co	1145	7 60		7 60
	3	John Rowan	1151	36 75		36 75
	3	J. S Stormer	1142	100 00		100 00
	4	Wells, Fargo & Co.	1160	3 95		3 95
	4	R. M. Wade & Co.	1002	27 48		27 48
1882.						
Feb.	11	Samuel Bass	1169	57 60	2 18	59 78
	11	Tom Watson	1178	32 60	1 20	33 80
	11	John McKay	1172	31 00	1 26	32 26
	11	D. C Sherman	1174	34 58	1 32	35 90
	11	J. B McClane	1179	80 00	3 01	83 01
	11	Benj. Foratner	1188	25 75	96	26 71
	11	T. B Wait	1150	15 25	54	15 79
	14	Capital Lumbering Co	1170	2,129 56	80 89	2,210 45
	14	John W. Crawford	1169	1,260 00	46 88	1,306 88
	14	J. P. Veatch	1173	30 25	1 13	31 38
	14	N. N. Matlock	1171	11 60	44	12 04
	14	O. F. Taylor	1177	66 36	2 48	68 84
	14	James Sheridan	1175	55 62	2 07	57 69
	14	J. E. Marshall	1176	24 00	90	24 90
	14	John W. Crawford	1182	885 56	34 08	919 64
	14	C. N Potter	1183	69 87	2 64	72 51
	14	S Farrar & Co	1185	401 40	15 04	416 44
	14	O. & C R R. Co	1193	11 00	40	11 40
	14	N. N Matlock	1194	28 25	1 02	29 27
	14	C. Van Wagner	1195	89 00	3 21	92 21
	14	Hexter & May	1197	1,695 00	59 88	1,754 88
	14	R. L. Swarts	1285	404 42	13 02	417 44
	14	H. A Cornell	1286	87 68	2 70	86 38
	14	David Aiken	1287	27 85	89	28 74

DISBURSEMENTS.

INSANE ASYLUM BUILDING FUND—CONTINUED.

DATE OF PAYMENT		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST	TOTAL.
1882						
Feb	14	Mercer & Minto	1289	$ 676 00	$ 21 63	$ 697 63
	14	John Cassidy	1290	1200 00	38 40	1238 40
	14	S Farrar & Co	1291	537 70	17 20	554 90
	14	A. E Graham	1292	66 30	2 11	68 41
	14	A Osborne	1293	50 00	1 60	51 60
	14	W. P Miller	1294	20 00	64	20 64
	14	W. P. Miller	1295	65 12	2 08	67 20
	14	J. S. Stormer	1296	50 00	1 60	51 60
	14	O B. Johnson	1297	78 00	2 49	80 49
	14	T. A. Mauzey	1298	41 17	1 21	42 38
	14	J. R. Thompson	1299	6 00	14	6 14
	14	J. P. Veach	1300	10 85	35	11 20
	14	J. C. Joseph	1301	1300 00	41 60	1341 60
	14	M. M. Matlock	1302	30 15	96	31 11
	14	J. W. Chambers	1303	5 00	15	5 15
	14	W F. Boothby	1304	624 00	19 96	643 96
	14	Jas. Osborne	1305	10 50	35	10 85
	14	Allen Rhodes	1306	65 00	2 08	67 08
	14	J. L Marshall	1307	45 30	1 42	46 72
	14	James Sheridan	1308	49 38	1 55	50 93
	14	A. S. Kightlinger	1309	24 09	76	22 76
	14	D. C. Sherman	1310	62 08	1 96	64 04
	14	D. Sweeney	1311	252 00	8 00	260 00
	14	John Starbuck	1313	62 00	1 42	63 42
	14	W. J. Polley	1314	258 00	8 19	266 19
	14	W. M. Laughead	1315	78 00	2 47	80 47
	14	E W. Ferrell	1316	47 25	1 48	48 73
	14	T D Jones	1317	57 30	1 80	59 10
	14	J. Rowan	1318	67 50	2 22	69 72
	14	W. Newton	1319	50 20	1 58	51 78
	14	A. J Donaldson	1320	62 00	2 00	65 00
	14	B. Coffey	1321	99 75	3 17	102 92
	14	J. W. Crawford	1322	70 87	2 24	73 11
	14	A. Delore	1323	50 00	1 57	51 57
	14	J. B McLane	1324	50 00	1 57	51 57
March	2	O A. Waller	1934	3 00	00	3 00
	22	Capitol Lumbering Co	1327	1088 11	46 90	1135 01
	22	J H. Miller	1328	34 77	1 50	36 27
	22	W. H. Judson	1329	5 25	21	5 46
	22	T. B. Wait	1332	270 50	11 64	282 14
	22	John McKay	1335	48 80	2 11	50 91
	22	E H. Piper	1336	31 00	1 34	32 34
	22	Z Craven	1337	87 50	3 75	91 25
	22	O'Donald & Jackson	1339	20 00	84	20 84
	22	Parrish & Mercer	1340	23 25	97	24 22
	22	J. E. Strong	1343	40 00	1 68	41 68
	22	Frank Cooper	1342	140 85	5 89	146 74
	22	O. F. Taylor	1344	20 25	84	21 09
	22	H. R Myers	1345	138 75	6 11	144 86
	22	John G. Wright	1347	36 00	1 45	37 45
	22	H. W. Pallies	1349	34 50	1 41	35 91
	22	J. C. Joseph	1350	365 00	14 84	379 84
	22	Thomas Mann	1351	1500 00	60 66	1560 66
	22	H. D Boon	1362	32 00	1 19	33 19
	22	Geo. Collins	1379	2000 00	74 66	2074 66
	22	C. O. Matlock	1380	85 80	3 20	89 00
	22	J. H. Miller	1381	79 63	2 98	82 61
	22	Marshal & Graham	1382	135 90	5 07	140 97
	22	R. L. Swaitz	1383	698 23	26 05	724 28
	22	H A. Cornell	1384	84 00	3 13	87 13
	22	Jno. Cassidy	1385	423 50	15 82	439 32
	22	Andrew Osborne	1386	50 00	1 86	51 86
	22	Stormer, McLane & Co	1387	150 01	5 60	155 61
	22	John Starbuck	1388	60 00	2 24	62 24
	22	Jno Thompson	1389	20 00	75	20 75
	22	S Farrar	1390	934 52	34 90	969 52
	22	Wm Greenwood	1391	140 07	5 23	145 30
	22	A. J. Donaldson	1392	56 00	2 08	58 08

DISBURSEMENTS.

INSANE ASYLUM BUILDING FUND—CONTINUED.

DATE OF PAYMENT.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST	TOTAL
1882.						
	22	John McKay	1393	$ 70 90	$ 2 64	$ 73 54
	22	John G. Wright	1394	64 50	2 39	66 89
	22	B. F. Drake	1395	611 84	22 70	634 54
	22	Goldsmith & Loewenberg	1396	138 80	5 12	143 92
	22	P. H. Hatch	1397	35 00	1 28	36 28
	22	W. F. Boothby	1398	1,109 55	40 92	1,150 47
	22	Latham & Eaton	1399	5 50	20	5 70
	22	T. A. Mauzey	1400	2 50	09	2 59
	22	Harry Stapleton	1401	311 72	11 38	323 10
	22	Capital Lumbering Co.	1402	437 74	16 04	453 78
	22	Thomas Mann	1403	1,200 00	44 00	1,244 00
	22	T. B. Waite	1405	159 94	5 86	165 80
	22	Alonzo Gesner	1410	500 00	18 10	518 10
	22	Durbin & Smith	1412	3 00	06	3 06
	22	C Van Wagner	1415	22 00	77	22 77
	22	John Rowan	1419	35 70	1 26	36 96
	22	E. K. Campbell	1423	40 00	1 37	41 37
	22	A. Delor	1425	40 00	1 37	41 37
	22	Andrew Osborne	1426	40 00	1 37	41 37
	22	Dr. H. Carpenter	1427	45 00	1 52	46 52
	22	Portland Telephone Co.	1417	149 00	4 99	153 99
	22	Benjamin Strong	1429	250 00	8 21	258 21
	22	D Sweeney	1443	156 00	4 99	160 99
	22	John Hughes	1448	17 25	52	17 77
	22	S S Harris	1454	11 25	33	11 58
	22	Mercer & Minto	1461	817 50	24 33	841 83
April	11	R. L. Swarts	1458	588 75	17 52	606 27
	11	Thomas Denham	1459	70 00	2 08	72 08
	11	N M. Matlock	1460	89 00	2 64	91 64
	11	W. M. Langhead	1462	91 00	2 94	93 97
	11	E A. Graham	1463	62 25	2 03	64 28
	11	Joseph Osborne	1464	36 75	1 20	37 95
	11	J. A. Thompson	1465	76 00	2 54	78 54
	11	H. B. Brophy	1466	58 02	1 89	59 91
	11	W. J. Polly	1467	104 00	3 37	107 37
	11	A. Delor	1468	7 00	23	7 23
	11	John McKay	1469	96 49	3 15	99 64
	11	John Starbuck	1470	62 00	2 01	64 01
	11	C. Van Wagner	1471	101 00	3 31	104 31
	11	B Coffey	1472	69 75	3 17	72 92
	11	H Cornell	1473	78 75	2 54	81 29
	11	T D Jones	1474	66 00	2 15	68 15
	11	G. McCann	1475	32 50	1 05	33 55
	11	S. Farrar & Co	1476	736 38	24 04	760 42
	11	A. J Donaldson	1477	55 12	1 80	56 92
	11	H. A. Cornell	1478	85 12	2 79	87 91
	11	A. Kightlinger	1479	61 50	2 00	63 50
	11	H. Schierer	1480	83 12	2 71	85 83
	11	D. C. Sherman	1481	63 37	2 06	65 43
	11	Jacob Miller	1482	74 38	2 43	76 81
	11	J. E. Marshall	1483	58 95	1 92	60 87
	11	E. L Briggs	1484	71 75	2 35	74 10
	11	Charles Clark	1485	82 25	2 67	84 92
	11	Allen Rhodes	1486	65 00	2 12	67 12
	11	G. W Ferrell	1487	63 00	2 05	65 05
	11	H. W. Pallies	1489	105 50	3 35	108 85
	11	T. A. Mauzey	1490	9 75	32	10 07
	11	John G Wright	1492	26 75	85	27 60
	11	James Coffey	1493	26 39	83	27 22
	11	T B. Wait	1494	266 59	8 60	275 19
	11	Capital Lumbering Co.	1495	1,215 48	39 18	1,254 66
	11	Thomas Mann	1496	1,500 00	48 32	1,548 32
	11	Roork & Cook	1497	129 00	4 15	133 15
	11	James Sheridan	1498	69 37	2 22	71 59
	11	C N. Potter	1503	43 06	1 36	44 42
	12	Alonzo Gesner	1501	675 00	21 44	699 44
	12	J. H. Miller	1504	6 97	21	18

DISBURSEMENTS.

INSANE ASYLUM BUILDING FUND—CONTINUED.

DATE OF PAYMENT		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST	TOTAL.
1882						
April	12	Oliver Jory	1505	$ 2 50	$ 07	$ 2 57
	12	Joseph Osborne	1507	20 00	63	20 63
	12	John Hughes	1513	173 00	5 48	178 48
	12	S Harlan	1448	15 05	49	15 54
	12	J B McClane	1509	50 00	1 49	51 49
	12	W. B. Steele	1532	2 50	07	2 57
	12	D. Sweeney	1535	156 00	4 64	160 64
	12	Charles H. Dodd & Co	1531	9 22	28	9 50
	12	W. S. Newton	1515	44 50	1 21	45 71
	12	Jacob Roupp	1518	2 75	06	2 81
	12	P. Welty	1519	2 75	06	2 81
	12	William Hyatt	1520	13 50	38	13 88
	12	W. Kearney	1521	13 50	38	13 88
	12	W. R. Manzey	1522	7 00	10	7 10
	12	M. Burke	1523	27 37	81	28 18
	12	M. Horgan	1524	17 50	51	18 01
	12	Thos. Mann	1538	3088 88	91 29	3180 17
	12	J. W. Hanville	1540	25 37	74	26 11
	12	W. F Boothby	1541	416 00	12 00	428 00
	12	J. C. Joseph	1539	40 00	1 15	41 15
	12	J. E. Strong	1542	25 00	72	25 72
	12	Chas Clarke	1544	71 40	2 03	73 43
	12	Jacob Miller	1545	74 20	2 12	76 32
	12	John W. Crawford	1603	232 50	7 48	238 98
	12	Parrish & Mercer	1620	13 75	39	14 14
	12	R. B. Conover	797	3 00	.....	3 00
	12	George Collins	1638	2180 23	59 10	2238 33
	12	E. A. Graham	1637	62 85	1 68	64 53
	12	J. E. Marshall	1638	57 60	1 55	59 15
	12	John Adams	1639	33 00	88	33 88
	12	S Farrar & Co	1640	244 50	6 57	251 07
	12	T. D. Jones	1641	62 10	1 67	63 76
	12	E L. Briggs	1642	72 45	1 94	74 39
	12	Thos Denham	1644	24 85	67	25 52
	12	H. Cornell	1645	80 50	2 15	82 65
	12	Herman Schierer	1646	83 65	2 25	85 90
	12	H. A. Cornell	1647	80 50	2 15	82 65
	12	C. W. Sears	1648	26 60	72	27 32
	12	B. Coffey	1649	68 70	1 84	70 54
	12	W. J. Polly	1650	104 00	2 79	106 79
	12	Allen Rhodes	1651	65 00	1 74	66 74
	12	Joseph Osborne	1652	60 50	1 61	62 11
	12	W. M. Laughead	1653	100 00	2 68	102 68
	12	Andrew Osborne	1654	20 00	53	20 53
	12	Peter Hobkirk	1655	40 95	1 09	42 04
	12	H. B. Brophy	1656	19 38	50	19 88
	12	J. R Thompson	1657	84 50	2 29	86 79
	12	John McKay	1658	46 75	1 26	48 01
May	1	H. Carpenter	2055	35 50	.....	35 50
June	15	James Sheridan	1659	22 50	92	23 42
	15	D. C Sherman	1660	72 80	2 92	75 72
	15	N. N. Matlock	1670	73 00	2 94	75 94
	15	G W. Ferrell	1674	63 30	2 52	65 82
	15	John Donaldson	1678	60 90	2 40	63 30
	15	John Starbuck	1671	60 00	2 37	62 37
	15	W. S Newton	1672	35 60	1 15	37 11
	15	P. Pitzell	1665	8 00	33	8 33
	15	G. McCann	1676	63 70	2 68	66 38
	15	A. S. Kigntlinger	1675	51 75	2 18	53 93
	15	Capital Lumbering Co.	1666	923 18	38 93	962 11
	15	H. Stapleton	1680	668 67	28 08	696 75
	15	Thos. Irons	1668	23 75	99	24 74
	15	H W Pallies	1667	86 05	3 56	89 61
	15	T. B Wait	1688	274 56	11 34	285 90
	15	N. C Peterson	1690	38 87	1 60	40 47
	15	John G. Wright	1662	25 00	1 03	26 03
	15	Antone Delor	1664	47 75	1 96	49 71

DISBURSEMENTS

INSANE ASYLUM BUILDING FUND—CONTINUED.

DATE OF PAYMENT.	TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1882					
June 15	C. Van Wagner	1663	$ 34 40	$ 1 40	$ 35 80
15	H. R. Myers	1669	100 00	4 12	104 12
15	J. B. McClane	1673	18 33	74	19 07
15	W. A. Brandow	1681	37 75	1 56	39 31
15	A. Delor	1691	5 50	22	5 72
15	Herman Scheirer	1694	28 35	1 13	29 48
15	H. Cornell	1695	28 35	1 13	29 48
15	Jos Osborne	1696	28 35	1 11	29 46
15	H A. Cornell	1697	28 35	1 11	29 46
15	A. Osborne	1699	13 50	54	14 04
15	T. Denham	1701	28 35	1 11	29 46
15	R. M. Wade & Co	1661	167 89	6 74	174 63
15	L. S. Scott	1711	15 00	60	15 60
15	B. Coffey	1712	24 30	96	25 26
15	W. Greenwood	1677	62 52	2 48	65 00
15	C. W. Sears	1715	28 35	1 10	29 45
15	B. F. Drake	1707	135 09	5 24	140 33
15	Benj. Iorns	1719	11 00	42	11 42
15	C. Van Wagner	1723	169 50	6 50	176 00
15	Jas. Gilligan	1725	21 60	81	22 41
15	A. M Smith	1728	255 43	9 53	264 96
15	John W. Crawford	1732	1000 00	36 88	1036 88
15	P Hobkirk	1743	28 35	1 00	29 35
15	John G. Wright	1745	19 50	68	20 18
15	John Starbuck	1758	62 00	2 20	64 20
15	W. J. Polly	1765	100 00	3 55	103 55
15	W. M. Laughead	1766	100 00	3 55	103 55
15	Allen Rhodes	1767	65 00	2 30	67 30
15	Thos Denham	1768	21 35	75	22 10
15	Jos. Osborne	1769	10 00	35	10 35
15	Geo. Mercer	1771	15 00	52	15 52
15	Geo. Collins	1772	56 00	1 95	57 95
15	J. A. Thompson	1774	7 00	24	7 24
15	Kelly, England & Co	1682	18 50	60	19 10
15	John Tobin	1785	12 00	40	12 40
15	H. D. Boon	1789	23 75	78	24 53
15	Capital Lumbering Co	1791	355 64	11 92	367 56
15	S Farrar & Co	1801	83 70	2 60	86 30
15	Hexter & May	1807	500 00	15 55	515 55
15	Jos Osborne	1828	74 37	2 18	76 55
15	J E Marshall	1823	23 40	68	24 08
15	T Denham	1825	80 33	2 36	82 69
15	W. M. Laugbead	1827	100 00	2 95	102 95
15	W. J. Polly	1824	104 00	3 06	107 06
15	Allen Rhodes	1822	65 00	1 92	66 92
15	W. Baxter	1826	1 00	.....	1 00
15	E. A. Graham	1835	63 75	1 85	65 60
15	Geo H Turner	1838	7 00	20	7 20
15	John R. Thompson	1842	16 00	46	16 46
15	John G Wright	1847	15 50	40	15 90
15	Salem Dray & Hack Co	1854	19 50	47	19 97
15	John W. Crawford	1864	300 00	7 12	307 12
15	W. M Laughead	1948	100 00	2 20	102 20
15	W. J. Polly	1949	96 00	2 12	98 12
15	Jos. Osborne	1950	77 87	1 71	79 58
15	J. E. Marshall	7953	50 05	1 09	51 14
15	Allen Rhodes	1952	65 00	1 42	66 42
15	T. Denham	1951	66 50	1 45	67 95
15	Capital Lumbering Co	1957	168 64	3 66	172 30
15	John Starbuck	1958	56 00	1 21	57 21
15	J. R. Thompson	1962	4 00	08	4 08
15	H. Stapleton	1963	221 52	4 80	226 32
15	H Stapleton	1964	34 50	73	35 23
15	T. B. Wait	1965	94 40	2 02	96 42
15	T. B. Wait	1966	48 40	1 03	49 43
15	John G. Wright	1967	12 50	26	12 76
15	B. C. Ward	1969	19 61	42	20 03

DISBURSEMENTS.

INSANE ASYLUM BUILDING FUND—CONTINUED.

DATE OF PAYMENT		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1882						
June	15	A. A. Burton	1868	$ 45 00	$ 96	$ 45 96
	15	John Hughes	1972	97 71	2 02	99 73
	15	L. S. Scott	1974	9 00	17	9 17
	15	E. C. Small	1975	16 50	32	16 82
	15	E. A. Graham	1954	52 80	1 06	53 86
	15	W. P. Johnson	1971	11 05	22	11 27
	15	John Starbuck	1844	62 00	2 04	64 04
	15	Daniel Clark	1843	38 00	1 08	39 08
Aug.	18	Hexter & May	1863	3000 00	115 66	3115 66
	18	Ben. Strang	1985	700 00	20 84	720 84
	18	W. M. Laughead	2002	100 00	2 97	102 97
	18	Allen Rhodes	2003	65 00	1 95	66 95
	18	R. T. Denham	2004	45 50	45 50	46 85
	18	W. J. Polly	2005	108 00	2 27	110 27
	18	Capital Lumbering Co	2010	484 00	14 58	498 89
	18	Oregon Statesman	2012	10 00	29	10 29
	18	H. H. Howard	9024	11 06	33	11 58
	18	John G. Wright	2023	12 50	40	12 90
		Total	.....	$81,935 88	$ 1968 57	$ 83,905 45

DISBURSEMENTS.

FUGITIVE FUND.

DATE OF PAYMENT.	TO WHOM PAID	NO.	ORIGINAL AMOUNT	INTEREST	TOTAL.
1881					
Feb. 1	W. J. Barry	2310	$ 50 00	$ 1 18	$ 51 18
11	F. P. Hogan	2384	330 00	6 14	336 14
18	Joseph Day	467	150 05	2 04	152 09
March 19	J. C. Ross	735	10 00	.....	10 00
1882					
Feb. 4	Samuel Simmons	1435	461 00	9 42	470 62
4	J. J. Charlton	1439	133 75	2 68	136 43
4	F. P. Hogan	2388	78 36	.....	78 35
11	L. M. Hall	1734	79 75	51	80 26
14	Samuel Simmons	1408	462 70	11 99	474 69
14	T. S. Ferguson	1848	116 00	.....	116 00
March 2	Samuel Simmons	1932	300 05	.....	300 05
2	Joseph Day	1358	286 50	.....	286 50
	Total	.....	$ 2,458 35	$ 33 96	$ 2,492 31

FUGITIVE FUND—OLD ISSUE—1874.

DATE OF PAYMENT.	TO WHOM PAID.	NO.	ORIGINAL AMOTNT.	INTEREST.	TOTAL
1880					
Feb. 1	J. M McCoy, Agent	2099	$ 659 60	$ 430 57	$ 1,090 17
	Total	.....	$ 659 60	$ 430 57	$ 1,090 17

INDIGENT FUND.

DATE OF PAYMENT.	TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1881					
Feb. 7	Jackson County d	560	$ 873 00	$.....	$ 873 00
11	Douglas County d	538	148 50	.....	148 50
18	Baker County d	499	305 89	1 26	307 15
18	Yamhill County d	478	168 00	.....	168 00
March 10	Josephine County	578	198 50	.....	198 50
May 3	Marion County	815	47 00	.....	47 00
	Total	.....	$ 1740 89	$ 1 26	$ 742 15

DISBURSEMENTS.

MODOC WAR FUND.

DATE OF PAYMENT.		TO WHOM PAID.		AMOUNT.
1880				
Dec.	1	W. T. Wright	1 coupon	$ 10 57
1881				
Feb.	22	R. P. Earhart	1 do	1 53
April	2	Wells, Fargo & Co.	2 coupons	19 02
	8	Dr Chitwood	11 do	24 91
	28	Sundry Persons	45 bonds	38,471 74
May	2	First National Bank	31 do	31,456 52
	7	R. M. Wade & Co	4 do	3,185 40
	7	C C. Beekman	4 do	2,935 50
	20	S. J. Day	1 bond	671 00
	20	Wells, Fargo & Co	2 bonds	2,186 66
	20	C C. Beekman	4 do	4,373 32
	20	E. G. Hursh, Administrator	8 do	3,445 50
June	7	A. P. Ankeny	3 do	3,279 99
	10	First National Bank	6 coupons	106 77
	10	First National Bank	2 bonds	1,111 98
	27	T. B Hubbard, guardian	11 coupons	70 92
	29	First National Bank	5 bonds	5,437 50
July	7	First National Bank	3 bonds	3,315 00
	13	George M. Cooper	1 bond	168 91
	12	Ladd & Bush	3 bonds	1,153 19
	12	K. Kubli	4 do	2 628 08
	17	First National Bank	4 do	3,410 02
	18	Wells, Fargo & Co	5 do	3,255 26
Aug	8	A P. Ankeny	5 do	2,331 35
	8	Wells, Fargo & Co.	1 bond	1.105 00
	33	John Bilger	3 bonds	3,262 12
Nov.	4	P. B. Odeneal	11 coupons	92 30
	23	Morris Mensor	1 bond	840 62
Dec.	1	R. M. Wade & Co	1 do	191 52
	2	Ladd & Tilton	2 bonds	413 67
	2	First National Bank	10 do	6,585 55
	5	Ladd & Bush	9 do	1,728 18
	5	Marks & Sideman	2 do	333 32
	6	Bearer	2 do	299 39
	6	Ladd & Tilton	11 do	4,857 19
	16	Wm. Hoffman	1 bond	302 42
	26	A. P. Hotaling & Co	2 b'd, 4 c'ns	194 08
1882				
Jan	6	J. A. Stratton	1 bond	104 47
	27	Wells, Fargo & Co	3 bonds	2,576 78
	30	Sutro & Co.	4 do	748 50
Feb.	15	C. C. Beekman	12 do	3,370 47
	25	E. G Hursh, administrator	5 do	2,558 74
March	14	Catherine Buschey	1 bond	291 76
June	15	Bearer	7 bonds	3,264 18
July	11	First National Bank	1 bond	224 98
		Total		$ 146,415 88

DISBURSEMENTS.

AGRICULTURAL COLLEGE FUND INTEREST.

DATE OF PAYMENT.	TO WHOM PAID.	NO	ORIGINAL AMUNT.	INTEREST.	TOTAL.
1880					
Nov. 26	B. L. Arnold	301	$1300 00	$	$ 1200 00
1881					
Feb. 25	B. L. Arnold	611	1650 00	.....	1650 00
May 25	B. L. Arnold	857	822 17	.....	822 17
Aug. 15	B. L. Arnold	1191	1100 00	.....	1100 00
Nov. 25	B. L. Arnold	1548	921 15	.....	921 15
1882					
Feb. 25	B. L. Arnold	1856	1600 00	.....	1600 00
May 25	B. L Arnold	2107	900 00	.....	900 00
July 25	B. L. Arnold	2299	800 00	.....	800 00
	Total	.....	$ 9,093 32	.....	$ 9,093 00

DISBURSEMENTS.

INDIAN WAR FUND.

DATE OF PAYMENT.		TO WHOM PAID.		AMOUNT.
1880				
Sept.	3	Ladd & Bush	2 coupons	$ 4 62
	10	First National Bank	9 do	8 03
Oct.	1	R. N. Stanfield	6 do	84 88
	6	D O. Durham	4 do	2 32
	6	R. N. Stanfield	4 do	20 53
	12	Mrs E. E. Turk	4 do	2 69
Nov.	10	Land & Bush	1 do	86
Dec	8	Raleigh Stott	5 do	15 23
	21	Ladd & Bush	13 do	217 75
	24	Fleischner, Mayer & Co	6 do	37 56
	24	Bearer	7 do	21 27
1881				
Jan.	1	W. B. Hilton	22 do	140 74
	3	Wells, Fargo & Co	2 do	76 36
	3	W P. Miller	2 do	16 43
	5	Salem Lodge, No 4	4 do	21 03
	5	Breyman Bros.	4 do	28 66
	5	S Freidman	1 do	4 37
	11	Wells, Fargo & Co	47 do	551 46
	12	Ladd & Bush	8 do	93 33
	12	T. J. Stites	1 do	14 00
	12	Ladd & Bush	1 do	13 79
	26	First National Bank	2 do	107 92
Feb.	1	Ladd & Bush	1 do	2 31
	2	B. Duren	5 do	1 83
	19	Ladd & Bush	13 do	146 01
July	6	Hendryx & Scott	6 do	57
	7	R Sherlock	14 do	181 86
	7	Bearer	7 do	21 30
	8	First National Bank	2 do	107 93
	11	P. H D'Arcy	6 do	18 92
	12	D N. & E Walter	47 do	551 47
	14	T. J. Stites	1 do	14 00
	14	Salem Lodge, No. 4	6 do	26 66
Aug.	20	Ladd & Bush	25 do	377 53
	30	A Bush	1 do	4 38
Sept.	8	Ladd & Bush	3 do	26 83
	13	Ladd & Tilton	6 do	17 99
Dec.	27	Fleischner, Mayer & Co	7 coupons	37 56
	29	Walter Bros	47 do	551 46
1882				
Jan.	4	W P. Miller	4 do	32 86
	4	E. Breyman	8 do	57 33
	6	T. H. Tongue	7 do	2 29
	7	T. J. Stites	1 do	14 00
	11	John Hughes	7 do	30 16
	11	A. Bush	13 do	217 75
	21	Bachman Bros	7 do	7 47
	31	C. Dempster	7 do	21 27
Feb.	2	Ladd & Bush	12 do	134 86
	9	do	4 do	152 72
	14	do	15 do	216 12
April	3	Ladd & Tilton	7 do	247 52
	3	do	2 bonds	1605 86
	4	Ladd & Bush	5 do	5172 48
	4	do	15 coupons	88 41
	11	do	3 bonds	608 36
June	13	do	1 coupon	4 37
	22	Bearer	6 do	41 93
	28	W. P. Miller	1 bond	379 06
July	3	Walter Bros.	43 coupons	513 98
	3	Bearer.	7 do	21 30
	3	Bearer.	2 bonds	367 05
	7	Bearer	33 coupons	211 08
	10	Ladd & Bush	39 do	364 39
	10	do	7 bonds	886 34
	10	Geo. Hughes	6 coupons	30 16

DISBURSEMENTS.

INDIAN WAR FUND—CONTINUED.

DATE OF PAYMENT		TO WHOM PAID.		AMOUNT.
1882				
July	11	First National Bank	1 bond	$ 24 70
	11	do do	4 coupons	215 85
	18	D. N & E Walter & Co	18 bonds	5100 14
Aug.	11	John R. Foster	1 do	1017 50
	11	do	4 coupons	31 51
	31	P. Metschan	1 bond	230 50
	31	do	7 coupons	27 38
		Total		$ 21,649 16

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DISBURSEMENTS.

TIDE LAND FUND.

DATE OF PAYMENT.	TO WHOM PAID	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1882					
Aug. 31	Coms. Washington Co. and Astoria Road Co , issue '73	1261	$ 500 00	$ 451 39	$ 951 39
31	do do do	1262	500 00	451 39	951 39
	Total....	.....	$ 1000 00	$ 902 78	$ 1902 78

DISBURSEMENTS.

OREGON WAR DEBT FUND.

DATE OF PAYMENT.	TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1882					
Jan 2	Walter Bros , 90 Oregon War Bond Coupons.....	.....	$ 2362 50	.....	$ 2362 50
11	A. Bush, 20 do do do	.....	525 00	.....	525 00
July 3	Walter Bros., 90 do do do	.....	1575 00	.....	1575 00
3	A. Bush, 20 do do do	.....	350 00	.....	350 00
	Total	....	$ 4812 50	.....	$ 4812 50

DISBURSEMENTS.

COMMON SCHOOL FUND PRINCIPAL.

DATE OF PAYMENT.		TO WHOM PAID.	NO OF WARRANT	ORIGINAL AMOUNT.	INTEREST.	TOTAL	
1880							
Sept.	16	T. Hanford		$1,000 00	$	$1,000 00	Loan
Oct.	11	I. C. Needham		1,200 00		1,200 00	do
	16	B. J Grubbe		2,000 00		2,000 00	do
	16	Patrick Feely		600 00		600 00	do
	26	John B. Looney	153	195 70		195 00	
	26	H C. Smith	1253	59 55		59 55	
Nov.	3	Frances A. Braden		400 00		400 00	Loan
	3	R Dunn		800 00		800 00	do
	10	W. N. Parrish		400 00		400 00	do
	10	Michael Schnur		400 00		400 00	do
	20	S W. Swafford		500 00		500 00	do
	20	S. R. Scott	293	200 00		200 00	
	29	Isaac Harrison		600 00		600 00	Loan
Dec.	1	C. A. Johnston		1,000 00		1,000 00	do
	1	S. A. Young		500 00		500 00	do
	14	James K Smith		1,500 00		1,500 00	do
	23	E J Keyes		600 00		600 00	do
	29	J. P Irvin		600 00		600 00	do
	31	Reuben Lee		1,200 00		1,200 00	do
1881							
Jan.	3	Alfred Wheeler		2,000 00		2,000 00	do
	3	J. W. Looney		650 00		650 00	do
	19	C. S. Tustin		1,500 00		1,500 00	do
	29	Frank A. Stewart		300 00		300 00	do
Feb.	2	E H Piper		257 00		257 00	do
	3	John W. Glover		2,000 00		2,000 00	do
	7	J R Bayley		2,500 00		2,500 00	do
	8	H. B & S. J. Condit		900 00		900 00	do
	11	S. H. Stroop		1,300 00		1,300 00	do
	19	D. H Jory		250 00		250 00	do
	19	Henry Christian		1 800 00		1,800 00	do
March	1	John Kelly		2,000 00		2,000 00	do
	1	James Keeny	578	38 21		38 21	
	9	Walter Huston		1,500 00		1,500 00	Loan
	9	W. H. Carpenter		250 00		250 00	do
	9	A J. Swearingen		1,000 00		1,000 00	do
	16	T P. Dinwiddie		1,500 00		1,500 00	do
	17	W. R Willis	718	150 00		150 00	
	29	T W. Crooks		500 00		500 00	Loan
	31	B Dove		1,450 00		1,450 00	do
April	12	Sumner Read		1,500 00		1,500 00	do
	18	W. H. Cummings		500 00		500 00	do
May	30	C W. Monroe		200 00		200 00	do
June	1	Delos Woodruff		1,000 00		1,000 00	do
	17	Frank A. Stewart		500 00		500 00	do
	23	C J Johannesen		250 00		250 00	do
	29	G Webster		500 00		500 00	do
Aug	3	Walter Sutton		1,500 00		1,500 00	do
	13	James G Elliott		275 00		275 00	do
Sept	1	J. H Maddox		600 00		600 00	do
	1	W. S. Elkins		600 00		600 00	do
	29	Paul Schroder		500 00		500 00	do
Oct	13	Henry Elliott		1,350 00		1,350 00	do
	13	Alex Cook		400 00		400 00	do
	19	Burton & Lake		800 00		800 00	do
	19	A McNary		1,500 00		1,500 00	do
Nov.	7	Russell Stevens		400 00		400 00	do
	10	Wm. Fenton		300 00		300 00	do
	16	D. C. Atkins		500 00		500 00	do
	17	F J. Lebold		850 00		850 00	do
	26	John Morris		1,700 00		1,700 00	do
Dec.	22	F. N. Woodworth		900 00		900 00	do
1882							
Jan.	2	W. J. Farley		1,200 00		1,200 00	do
	6	S. G. & P. Kennel		1,800 00		1,800 00	do
	10	F. W. Colebrook		500 00		500 00	do
	24	J. T. Wilson		600 00		600 00	do

DISBURSEMENTS.

COMMON SCHOOL FUND PRINCIPAL—CONTINUED.

DATE OF PAYMENT.		TO WHOM PAID.	NO OF WARRANT.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.	
1882							
Jan	27	F. M. Brattain	1811	$ 29 33	$.....	$ 29 33	Loan
Feb.	6	Frank A. Stewart	.....	2,600 00	.....	2,600 00	do
	15	F M. Collins	.....	1,300 00	.....	1,300 00	do
	28	Frank D. Wood	.....	1,000 00	.....	1,000 00	do
March	1	Wm. Scott	1859	221 66	.....	221 66	.....
	7	O. Fry, Jr	1944	105 00	.....	105 00	.....
	16	E. R. Murphy	1977	40 00	.....	40 00	.....
April	3	G. W. Phillips	1998	55 00	.....	55 00	.....
May	17	John W. Fromader	.....	150 00	.....	150 00	Loan
June	29	T. W. Curry	2263	445 10	.....	445 10	.....
July	10	B. M. Smith	2223	20 00	.....	20 00	.....
	17	R. A Pratt	.....	300 00	.....	300 00	Loan
	17	Daniel Bagley	.....	500 00	.....	500 00	do
Aug.	10	J. L. Nay	.....	2,000 00	.....	2,000 00	do
	24	W. A. Rennley	.....	250 00	.....	250 00	do
	28	Clara L E. Burton	.....	400 00	.....	400 00	do
		Total	.....	$65,741 55	.....	$65,741 55	

DISBURSEMENTS.

COMMON SCHOOL FUND INTEREST.

DATE OF PAYMENT.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST	TOTAL.	REMARKS.
1880							
July	22	Columbia Co. School Apportionment.....1880	.....	$ 564 41	$.....	$ 564 41	
Aug.	31	E P. McCornack	2234	300 00	.....	300 00	
	31	C. B. Moore	2285	30 00	.....	30 00	
Oct.	25	L S. Scott.....d	131	29 66	.....	29 66	
	26	Geo. Storrell.....d	161	315 00	.....	315 00	
Nov.	3	Geo. A. Edes.....d	200	63 76	.....	63 76	
	15	Ben Strang.....d	238	50 00	.....	50 00	
	15	B. Coffey.....d	242	13 00	.....	13 00	
	15	E F. Lewis.....d	249	20 10	.....	20 10	
	15	Robert Eakin.....d	241	50 00	.....	50 00	
	15	S O. Swackhammer.....d	243	51 80	.....	51 80	
	15	John Mullen.....d	239	43 75	.....	43 75	
	24	C. B. Moores.....d	292	232 00	.....	232 00	
	24	C. B. Moores.....d	250	32 00	.....	32 00	
	24	J. L. Cowan.....d	246	19 00	.....	19 00	
Dec.	1	E. P. McCornack	321	331 54	.....	331 54	
	1	C. B. Moores	322	120 00	.....	120 00	
	1	W. Skiff.....d	245	28 67	.....	28 67	
	1	W. D Fenton.....d	240	49 90	.....	49 90	
	1	Oregon Sentinel.....d	244	5 00	.....	5 00	
	1	Oregon Sentinel	1472	5 00	.....	5 00	
1881							
Jan.	3	Wells Fargo & Co	481	3 55	.....	3 55	
	3	L. S Scott	406	40 65	.....	40 65	
	10	J J. Whitney	502	25 00	.....	25 00	
	18	H D. Boon	516	23 00	.....	23 00	
	20	J. A Baker	523	12 10	.....	12 10	
	20	J J Charlton	473	4 50	.....	4 50	
Feb.	7	Wells, Fargo & Co	558	3 50	.....	3 50	
	7	W. H. H. Fouts.....d	247	19 20	.....	19 20	
	7	John G. Pillsbury.....d	248	42 14	.....	42 14	
	7	I C. Dickey	474	38 70	.....	38 70	
March	1	Joel Ware	665	60 35	.....	60 35	
	1	S. B Eakin	618	41 00	.....	41 00	
	1	J. M. Shelley	666	77 40	.....	77 40	
	1	E. P. McCornack	627	375 00	.....	375 00	
	1	W H Odell	673	25 59	.....	25 59	
	8	H. D. Boon	703	35 25	.....	35 25	
	8	F. O. McCown	686	23 00	.....	23 00	
	14	Thompson & Bean	710	335 00	.....	335 00	
	18	L S Scott	728	29 00	.....	29 00	
	24	J. O'Donald	742	90 50	.....	90 50	

DISBURSEMENTS.

COMMON SCHOOL FUND INTEREST—CONTINUED.

DATE OF PAYMENT.		TO WHOM PAID.	NO	ORIGINAL AMOUNT.	INTEREST	TOTAL.	REMARKS.
1881							
April	4	Wells, Fargo & Co.	759	$ 2 80	$	$ 2 80	
	15	Union County, ordered by Legislature, approved October 26, 1881	.....	720 00	.....	720 00	
May	3	Mrs C. D. Snyder	813	22 00	.....	22 00	
	12	Wells, Fargo & Co.	827	10 30	.....	10 30	
June	1	E P. McCornack	878	375 00	.....	375 00	
	1	W D. Fenton	828	27 24	.....	27 24	
	1	Morning Oregonian	867	8 00	.....	8 00	
July	7	Mrs C D. Snyder	1027	16 50	.....	16 50	
	7	Distribution of the School Fund for 1881—paid the several counties as follows:					
		C. M Kellogg, Treasurer Baker Co	.....	1113 84	.....	1113 84	
		J. W Williams, Treasurer Benton Co	.....	2174 76	.....	2174 76	
		M. B Gibson, Treasurer Curry Co	.....	367 08	.....	367 08	
		F. Schetter, Treasurer Coos Co	.....	1538 88	.....	1538 88	
		Chas. Heilborn, Treasurer Clatsop Co	.....	761 04	.....	761 04	
		J. Muckle, Sr, Treasurer Columbia Co	.....	623 28	.....	623 28	
		H. E. Cross, Treasurer Clackamas Co	.....	3256 68	.....	3256 68	
		W. T. Wright, Treasurer Douglas Co	.....	3266 76	.....	3266 76	
		N. H. Boley, Treasurer Grant Co	.....	841 68	.....	841 68	
		H. Pape, Treasurer Jackson Co	.....	2629 20	.....	2629 20	
		W. Naucke, Treasurer Josephine Co	.....	608 16	.....	608 16	
		A. McCallen, Treasurer Lake Co	.....	619 92	.....	619 92	
		I. M. Bruce, Treasurer Linn Co	.....	4440 24	.....	4440 24	
		J. G. Gray, Treasurer Lane Co	.....	3118 92	.....	3118 92	
		C Calvert, Treasurer Marion Co	.....	4598 16	.....	4598 16	
		W. Showers, Treasurer Multnomah Co	.....	6234 48	.....	6234 48	
		R S Crystal, Treasurer Polk Co	.....	2206 68	.....	2206 68	
		J. C Champion, Treasurer Tillamook Co	.....	287 28	.....	287 28	
		N. Hendrix, Treasurer Umatilla Co	.....	3171 00	.....	3171 00	
		J. D. Carroll, Treasurer Union Co	.....	2411 64	.....	2411 64	
		B. Korten, Treasurer Wasco Co	.....	2661 96	.....	2661 96	
		W D Pittenger, Treasurer Washington Co	.....	2415 84	.....	2415 84	
		R Olds, Treasurer Yamhill Co	.....	2430 96	.....	2430 96	
Aug.	4	Wells, Fargo & Co.	1158	23 05	.....	23 05	
	4	J. M. Shelley	1155	50 40	.....	50 40	
Sept.	8	C. E. Wolverton	1330	116 06	.....	116 06	
	9	B. Coffey	1333	13 00	.....	13 00	
	27	J A Stratton	1367	219 79	.....	219 79	
	27	L. B Ison	1091	25 00	.....	25 00	
	27	Joel Ware	1275	10 37	.....	10 37	

1881						
Sept.	27	L. S. Scott	1356	$ 18 00	.....	$ 18 00
	27	H. D. Boon	1205	72 50	.....	72 50
	31	E. P. McCornack	1224	375 00	.....	375 00
	31	N. B. Humphrey	1331	25 00	.....	25 00
Dec.	1	E. P. Cornack	1581	375 00	.....	375 00
	8	J. L. Campbell	1685	38 00	.....	38 00
	12	L. S. Scott	1692	12 54	.....	12 54
	27	C. E. Wolverton et al	1729	200 00	.....	200 00
1882						
Jan.	12	Wells, Fargo & Co	1787	5 50	.....	5 50
	12	H. D. Boon	1776	69 50	.....	69 50
	12	J. A. Payton	1512	43 20	.....	43 20
Feb.	1	J. M. Shelley	1817	2 00	.....	2 00
	1	Joel Ware	1818	2 50	.....	2 50
	2	Wells, Fargo & Co	1833	2 85	.....	2 85
	2	Humphrey & Wolverton	1744	58 20	.....	58 20
March	1	Mrs. C. D. Snyder	1918	46 75	.....	46 75
	1	E. P. McCornack	1877	375 00	.....	375 00
	8	Geo. W. Metlar	1961	1 55	.....	1 55
	13	G. W. Bailey	1973	3 75	.....	3 75
	17	Oregon Statesman	1978	12 00	.....	12 00
	29	L. S. Scott	1992	26 75	.....	26 75
	29	C. B. Moores	1994	160 00	.....	160 00
April	11	H. T. Hudson	2026	25 00	.....	25 00
June	1	E. P. McCornack	2128	375 00	.....	375 00
	21	Lewis Stout	2222	8 75	.....	8 75
Aug.	17	Godfrey & Watts	2370	17 00	.....	17 00
	17	R. D. McCord, Treasurer Baker Co	.....	1017 80	.....	1017 80	Annual Dis. Common School Fund.
	17	T. J. Buford, Treasurer Benton Co	.....	1985 90	.....	1985 90	do
	17	H. L. Kelly, Treasurer Clackamas Co	.....	2786 00	.....	2786 00	do
	17	Chas. Heilborn, Treasurer Clatsop Co	.....	672 70	.....	672 70	do
	17	R. Cox, Treasurer Columbia Co	.....	578 90	.....	578 90	do
	17	F. Schetter, Treasurer Coos Co	.....	1337 00	.....	1337 00	do
	17	M. B. Gibson, Treasurer of Curry Co	.....	322 00	.....	322 00	do
	17	W. N. Moore, Treasurer Douglas Co	.....	2734 90	.....	2734 90	do
	17	N. H. Boley, Treasurer Grant Co	.....	753 90	.....	753 90	do
	17	Henry Pape, Treasurer Jackson Co	.....	2253 30	.....	2253 30	do
	17	Geo. Grotz, Treasurer Josephine Co	.....	501 20	.....	501 20	do
	17	A. McCallen, Treasurer Lake Co	.....	591 50	.....	591 50	do
	17	Joseph G. Gray, Treasurer Lane Co	.....	2621 50	.....	2621 50	do
	17	J. H. Peery, Treasurer Linn Co	.....	3794 00	.....	3794 00	do
	17	J. F. Staiger, Treasurer Marion Co	.....	4002 60	.....	4002 60	do
	17	W. Showers, Treasurer Multnomah Co	.....	5896 80	.....	5896 80	do
	17	E. T. Miller, Treasurer Polk Co	.....	1839 60	.....	1839 60	do
	17	J. M. Graham, Treasurer Tillamook Co	.....	296 80	.....	296 80	do
	17	N. Hendryx, Umatilla Co	.....	2987 60	.....	2987 60	do
	17	A. F. Benson, Treasurer Union Co	.....	2150 40	.....	2150 40	do
	17	J. C. Nickleson, Treasurer Wasco Co	.....	2374 40	.....	2374 40	do

DISBURSEMENTS.

COMMON SCHOOL FUND INTEREST—CONTINUED

DATE OF PAYMENT	TO WHOM PAID	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.	REMARKS
1881.						
Aug. 17	T W. Pittenger, Treasurer Washington Co	.....	$ 2087 40	.....	$ 2087 40	Annual Dis. Common School Fund.
17	H. Johnson, Treasurer Yamhill Co	....	2065 00	.....	2065 00	do
31	E. P. McCornack	2400	375 00	.....	375 00	
	Total	.....	105,454 51	.....	105,454 51	

DISBURSEMENTS.

UNIVERSITY FUND—PRINCIPAL

DATE OF PAYMENT	TO WHOM PAID.	NO.	ORIGINAL AMOUNT	INTEREST.	TOTAL.	
1881						
Feb 12	John Sweek	.....	$ 1500 00	.....	$ 1500 00	Loan
March 1	Calvin Neal	.....	1000 00	.....	1000 00	do
April 7	Noah A. Starr	.....	2000 00	.....	2000 00	do
July 29	Daniel Chandler	.....	2650 00	.....	2650 00	do
Sept. 20	Claude Thayer	.....	2500 00	.....	2500 00	do
29	John Strader	.....	900 00	.....	900 00	do
1882						
May 26	Wm. Russell	.....	600 00	.....	600 00	do
	Total	.....	$11,150 00	.....	$11,150 00	

UNIVERSITY FUND—INTEREST.

DATE OF PAYMENT.	TO WHOM PAID.	NO	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1880					
Nov 6	Sylvester C. Simpson	1822	$ 402 00	$ 79 61	$ 481 61
24	J. J. Walton, Secretary Board Regents	288	1381 00	.....	1381 00
1881					
Jan 6	do do do	498	950 00	.....	950 00
Feb 14	do do do	581	450 00	.....	450 00
April 9	do do do	775	862 00	.....	862 00
June 20	do do do	1019	1346 00	.....	1346 00
Sept 16	do do do	1347	736 00	.....	736 00
1882					
Jan 3	do do do	1742	1400 00	.....	1400 00
Feb. 27	do do do	1862	1200 00	.....	1200 00
June 7	do do do	2175	900 00	.....	900 00
July 8	do do do	2280	500 00	.....	500 00
	Total	.....	$10,127 00	$ 79 61	$10,206 61

DISBURSEMENTS.

ESCHEAT FUND.

DATE OF PAYMENT.	TO WHOM PAID	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.	
1880						
Oct 12	N. O. Parker	.....	$ 700 00	$.....	$ 700 00	Loan,
1881						
March 4	James Anderson	.....	1000 00	.....	1000 00	Loan,
April 28	Estate Henry Lack, deceased	.....	56 00	.....	56 00	
May 5	Joel P. Geer	.....	1000 00	.....	1000 00	Loan,
Sept. 9	W. G. Piper	1239	25 00	.....	25 00	
20	R. C. Ramsby	1357	49 10	.....	49 10	
Oct. 19	Alex. Frasier	.....	300 00	.....	300 00	Loan,
1882						
Jan 10	H. Jankosky	.....	235 00	.....	235 00	Loan,
Aug. 31	Thos. Townsend	.....	1150 00	.....	1150 00	do
	Total	.....	$ 4515 10		$ 4515 10	

DISBURSEMENTS.

SOLDIERS BOUNTY FUND.

DATE OF PAYMENT.		TO WHOM PAID		AMOUNT.
1880				
Sept	3	Ladd & Bush	18 coupons	$ 31 50
	10	First National Bank	1 coupon	1 75
Nov	10	Ladd & Bush	22 coupons	38 50
	10	W T. Wright	4 do	7 00
Dec.	21	Ladd & Bush	1 coupon	1 75
	24	Bearer	3 coupons	5 25
1881				
Jan.	3	Wells, Fargo & Co.	39 do	68 25
	3	G. P. Litchfield	4 do	7 00
	3	Wells, Fargo & Co	409 do	715 75
	12	Ladd & Bush	8 do	14 00
	18	J. H. Hawley	23 do	40 25
	26	First National Bank	2 do	3 50
	27	Ladd & Bush	40 do	70 00
Feb.	16	C. A. Reed, administrator	96 do	168 00
March	5	E P. McCornack	4 do	7 00
July	2	G. P Litchfield	4 do	7 00
	6	Wells, Fargo & Co	379 do	663 25
	7	Bearer	3 do	5 25
	8	First National Bank	6 do	10 50
	14	F. D. McDowell	3 do	5 25
	20	Ladd & Bush	1 coupon	1 75
Sept.	8	Ladd & Bush	7 coupons	12 25
Nov	11	Mahala Denny	9 do	14 75
	16	J. H. Hawley	23 do	40 25
	17	First National Bank	18 do	31 50
Dec.	13	W. T. Wright	4 do	7 00
1882				
Jan.	6	Wells, Fargo & Co	380 do	665 00
	6	G. P. Litchfield	4 do	7 00
	11	John Hughes	3 do	5 25
	11	A. Bush	1 coupon	1 75
	31	Bearer	3 coupons	5 25
Feb.	1	J. H. Hawley	23 do	40 25
	2	Ladd & Bush	7 do	12 25
	15	Mahala Denny	3 do	5 25
April	4	Ladd & Bush	20 do	35 00
July	6	Wells, Fargo & Co	380 do	665 00
	6	Bearer	3 do	5 25
	7	First National Bank	20 do	35 00
	10	Ladd & Bush	12 do	21 00
	10	George Hughes	3 do	5 25
	11	First National Bank	10 do	17 50
	26	Mrs. Mahala Denny	4 do	7 00
	28	First National Bank	18 do	31 50
		Total		$ 3,542 75

DISBURSEMENTS.

STATE LAND FUND.

DATE OF PAYMENT.		TO WHOM PAID.	NO. OF WARRANT.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1881						
Jan.	3	Estate Michael Reese, dec'd, 17 lock bonds	.....	$ 8500 00	$.....	$ 8500 00
	3	do do do 303 L B. Coupons	.....	5302 50	.....	5302 50
	29	W. H. Holmes	540	25 00	.....	25 00
Feb	2	P. L. Willis	549	1000 00	.....	1000 00
March	1	W. H. Odell	674	14 89	.....	14 89
	17	John Pearce	725	70 00	.....	70 00
	17	McComas & Parsel	437	22 00	.....	22 50
April	9	B. F. Bonham	773	2 50	.....	2 50
Sept.	20	George Conn	1353	3 00	.....	3 00
Oct.	3	Reg U S. Land Office, La Grande	1379	9 00	.....	9 00
Nov.	4	A B. Cowles	1449	5 00	.....	5 00
1882						
Jan.	6	Estate Michael Reese, dec'd, 116 Lock Bonds	.....	58,000 00	4060 00	62,060 00
	14	McKercher & Thompson	1791	15 98	.....	15 98
Feb	11	Bonham & Ramsey	1849	100 00	.....	100 00
	11	N. Baum	1850	18 65	.....	18 65
	11	Thompson, DeHart & Co	1684	8 00	.....	8 00
	28	H Bryant	1867	116 50	.....	116 50
March	8	Wells, Fargo & Co	1956	5 85	.....	5 85
	8	David Mathers	210	11 25	.....	11 25
April	25	J. H. Bird	2046	81 25	.....	81 25
	25	George Stowell	2045	195 00	.....	195 00
May	2	R. C. Ramsby	2070	6 00	.....	6 00
	2	T. B. Odeneal	2078	126 20	.....	126 20
	2	M L. Chamberlain	2077	291 80	.....	291 80
	2	M. L Chamberlain	2071	7 50	.....	7 50
	2	C. B. Moores	2072	140 00	.....	140 00
	3	A. J. Odeneal	2080	57 00	.....	57 00
June	8	Wells, Fargo & Co	2178	2 25	.....	2 25
	8	H. D. Boon	2109	60 25	.....	60 25
	26	J. J. Charlton	2240	159 77	.....	159 77
July	10	D. W. Bailey	2225	350 00	.....	350 00
Aug.	1	J. M. Rosenberg, Exr. estate M. Reese, deceased, 34 Lock Bonds	.....	17,000 00	1883 94	18,883 94
	18	L S. Scott	2373	42 00	.....	42 00
		Total	.....	$91,749 64	$ 5943 94	$97,693 58

DISBURSEMENTS.

AGRICULTURAL COLLEGE FUND—PRINCIPAL.

DATE OF PAYMENT.	TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.	
1880						
Oct. 27	S J. S Whiteman	.....	$ 800 00	$.....	$ 800 00	Loan.
Dec 30	B. F. Burch	.....	4000 00	.....	4000 00	do
1881						
May 25	B. F Bonham	.....	400 00	.....	400 00	Loan.
Sept. 13	S. Marks & Co.	.....	2500 00	.....	2500 00	do
Nov. 29	A K & W. M. Lyle	.....	1600 00	.....	1600 00	do
Dec. 7	John W. Shelton	.....	900 00	.....	900 00	do
12	N. Thoss	.....	700 00	.....	700 00	do
21	H. W. Burton	.....	1000 00	.....	1000 00	do
21	H S. Haworth	.....	300 00	.....	300 00	do
1882						
8	Jas. W. Lambert	.....	2500 00	.....	2500 00	do
Feb 1	L. O. Sterns	.....	3000 00	.....	3000 00	Loan.
15	Hull Johnson	.....	1400 00	.....	1400 00	do
21	Geo W Noah	.....	2500 00	.....	2500 00	do
March 22	Jones Howell	.....	350 00	.....	350 00	do
April 11	T. C. Buckingham	.....	800 00	.....	800 00	do
Aug. 23	Jas. C Deaver	.....	320 00	.....	320 00	do
	Total	.....	$23,070 00		$23,070 00	

DISBURSEMENTS.

SWAMP LAND FUND.

DATE OF PAYMENT.		TO WHOM PAID	NO	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1882						
Aug.	31	J. Gaston, June 1875	559	$ 104 00	$ 79 36	$ 183 36
	31	do	556	250 00	166 17	416 17
	31	do	555	250 00	152 77	402 77
	31	do	554	250 00	152 77	402 77
	31	do	553	250 00	152 77	402 77
	31	N. H. Gates, Pres. Dalles and Sandy Wagon Road, June 1875	862	500 00	190 14	690 14
	31	do do do do	861	500 00	190 14	690 14
	31	do do do do	860	500 00	190 14	690 14
	31	do do do do	859	500 00	190 14	690 14
	31	do do do do	858	500 00	190 14	690 14
	31	do do do do	857	500 00	190 14	690 14
	31	do do do do	856	500 00	190 14	690 14
	31	do do do do	875	500 00	157 22	657 22
	31	do do do do	866	500 00	157 23	657 23
	31	do do do do	867	500 00	157 23	657 22
	31	do do do do	868	500 00	157 22	657 22
	31	do do do do	869	500 00	157 22	657 22
	31	do do do do	870	500 00	157 22	657 22
	31	do do do do	871	500 00	157 22	657 22
	31	do do do do	872	500 00	157 22	657 22
	31	do do do do	873	500 00	157 22	657 22
	31	do do do do	874	500 00	157 22	657 22
	31	do do do do	876	500 00	157 22	657 22
	31	do do do do	877	500 00	157 22	657 22
	31	do do do do	878	500 00	157 22	657 22
	31	do do do do	879	500 00	157 22	657 22
	31	do do do do	880	500 00	157 22	657 22
	31	do do do do	881	500 00	157 22	657 22
	31	do do do do	882	500 00	157 22	657 22
	31	do do do do	883	500 00	157 23	657 23
	31	do do do do	884	500 00	157 22	657 22
	31	J. B. Crossen, Ch'm'n Dalles and Sandy Wagon Road, June 1877	1482	500 00	309 25	809 25
	31	do do do do	1478	500 00	325 70	825 70
	31	do do do do	1435	500 00	329 86	829 86
	31	do do do do	976	500 00	355 00	855 00
	31	do do do do	972	500 00	321 00	821 00
	31	do do do do	854	1000 00	575 00	1575 00
	31	N. H. Gates, President, June 1877	1176	1000 00	341 11	1341 11
	31	H. C. Owens, June 1880	308	831 43	4 07	835 50
	31	John C. Whiteaker, June 1881	492	625 25	3 07	628 32
	31	H. C. Perkins, June 1881	572	2939 84	7 83	2947 67
	31	do do	590	132 40	9 60	142 00
	31	do do	1445	340 00	22 44	362 44
	31	John Mullen, June 1881	1546	500 00	6 79	506 79
	31	H. C. Perkins, June 1881	1623	486 00	33 54	519 54
	31	do do	1537	299 00	...	299 00
		Total	.....	$24,757 92	$ 7,666 29	$32,424 21

DISBURSEMENTS.

CAPITAL BUILDING LAND FUND.

DATE OF PAYMENT	TO WHOM PAID	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1880					
Dec. 22	J. O'Donald	453	$ 91 70	$	$ 91 70
1881					
Jan. 18	John Bier	519	50 00	.....	50 00
Feb 4	John Bier	555	211 33	.....	211 33
Mar. 16	J. O'Donald	720	62 37	.....	61 37
	Total	...	$ 414 40	.....	$ 414 40

LIST OF MODOC WAR BONDS.

Advertised for redemption, not presented for payment

DATE.	TO WHOM ISSUED	NO. OF BOND.	ORIGINAL AMOUNT.	INTEREST	TOTAL
1874					
Oct. 22	William Spry	94	$ 60 00	$ 5 60	$ 65 60
22	John R. Barry	95	98 05	9 15	107 20
22	Jacob Hampton	174	129 00	17 30	146 30
22	W. R. Wells	184	103 50	13 88	117 38
22	H. Smith	185	21 35	2 86	24 21
22	A A Fink	200	15 00	2 01	17 01
22	Chas Sherlock	206	75 00	10 05	85 05
22	M. M. Meloin	210	43 84	5 88	49 72
22	William Sherrard	215	18 02	2 41	20 43
	Total	....	$ 563 76	$ 69 14	$ 632 90

LIST OF INDIAN WAR BONDS.

Advertised for redemption, not presented for payment.

DATE	IN WHOSE FAVOR ISSUED.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1878					
Oct 17	S. Friedman	10	$ 125 00	$.....	$ 125 00
17	R N. Stanfield	12	1003 80	.....	1003 80
17	R N. Stanfield	13	1000 57	.....	1000 57
17	D. Horn	17	112 00	.....	112 00
17	J. H Griner	18	22 40	.....	22 40
17	C. C Pennington	19	171 00	.....	171 00
17	Jesse Moore	20	116 00	.....	116 00
17	Senders & Sternberg	26	222 72	.....	222 72
17	S. J. Gerking	32	12 13	.....	12 13
17	E E. Turk	34	28 50	.....	28 50
17	Lewis Miller	36	28 00	.....	28 00
	Total	.....	$ 2842 12	$.....	$ 2842 12

NOTE.—Bonds No's 10 to 20 inclusive were advertised April 1, 1882; No's 26 to 36 inclusive were advertised July 1, 1882; after which dates payments of coupons attached to said bonds ceased. One-half of the July, 1882, coupon allowed on bonds advertised on first-mentioned date.

LIST OF ADVERTISED WARRANTS

Not presented for payment and upon which interest has ceased

DATE.	IN WHOSE FAVOR DRAWN.	NO.	ORIGINAL AMOUNT.	INTEREST	TOTAL
1872					
Dec. 2	Thomas Butler	508	$ 30 00	$ 15 51	$ 45 51
5	Sol Hirsch	547	24 34	12 62	36 96
6	John G. Wright	554	20 67	10 72	31 39
1873					
March 1	Charles T. Tozier	813	17 55	9 53	27 08
April 26	Thomas Butler	910	55 95	32 00	87 95
1874					
Jan. 22	R. P. Bird	1704	27 50	16 46	43 96
29	A. G. Walling	1714	26 00	15 47	41 47
March 2	J. M. Caywood	1767	58 00	34 36	92 36
April 18	J. Dart	1883	98 00	57 79	155 79
Aug. 18	W. H. Twilight	2136	79 60	50 73	130 33
	Total	.....	$ 437 61	$ 255 19	$ 692 80

ABSTRACT OF COMMON SCHOOL FUND NOTES.

DATE.	NAME OF MAKER.	TO WHAT DATE INTEREST IS PAID	AMOUNT.
1869			
May 8	C. A. Reed, balaure	$165 interest endorsed on note.	$ 277 00
Aug 2	Trustees South Salem M. E Church	January 1, 1882	123 81
1871			
March 25	J D. McCurdy	In hands of att'y for collection	850 00
April 3	C Warner, balance	January 1, 1882	225 00
29	F. Hentschel,	July 1, 1882	3,000 00
Oct 23	B. Jennings	July 1, 1881	2,200 00
1872			
March 4	Ben Simpson	January 1, 1880	2,035 64
Nov. 19	Baker City Academy Co	One payment end'd of $1,045 85	10,000 00
1873			
July 3	C P. Ferry.	July 1, 1882	2,250 00
1874			
May 27	W. S Smith	September 1, 1881	300 00
Sept. 17	Zach Hall, two notes	July 1, 1879	3,200 00
Dec. 29	W. A. McCready	July 1, 1882	400 00
1875			
April 9	A Noltner	July 1, 1881	500 00
June 9	F J. F. Brentano	July 1, 1882	500 00
Aug 12	West Portland Homestead Association	July 1, 1882	3,881 00
Sept. 15	Peter D'Arcy, balance	July 1, 1882	200 00
Nov. 17	William Tichenor, balance	September 12, 1880	500 00
1876			
Jan. 12	Corvallis College	January 1, 1882	1,260 00
Feb. 2	John R. McLain	August 31, 1880	860 00
May 9	W. L. Gaston.	January 1, 1882	1,000 00
Sept. 23	B. F. Bonham	July 1, 1882	700 00
Nov. 4	M J. Egan	January 1, 1882	400 00
1877			
May 23	T. J White	January 1, 1882	400 00
Nov 23	John F Miller	July 1, 1879	2,500 00
23	John F Miller	January 14, 1881	665 00
30	James A. Yocum	July 1, 1882	2,900 00
1878			
Feb 12	C H. Page	July 1, 1881	1,000 00
April 12	E. C Brown	July 1, 1882	500 00
June 21	William Savage	December 21, 1878	1,000 00
July 1	Martin Mather	July 1, 1882	400 00
1	Henri Alexander.	January 1, 1881	500 00
2	Jacob Sigmund.	July 1, 1882	1,000 00
20	John Cannon	July 1, 1882	500 00
Aug 20	D. W Ballard	July 1, 1881	1,000 00
31	August J. Mautz	January 1, 1882	600 00
Sept. 24	W McD. & J. C Lewis	July 1, 1881	2,000 00
Oct 18	M Riley.	July 1, 1880	800 00
Dec 4	John F. Miller	January 1, 1882	810 00
6	S. R. Porter	January 1, 1882	500 00
1879			
Feb 4	Henry Carter	July 1, 1882.	200 00
Oct 27	A B Culver	January 1, 1882.	200 00
Nov. 4	E. L Smith.	November 4, 1880	2,000 00
25	J C Peebles	January 1, 1882	800 00
1880			
Jan. 8	B F. Dowell	.....	5,000 00
14	W. H. Kuykendall	December 30, 1881	2,500 00
16	Hiram Wood	January 13, 1882	1,200 00
20	W. T. Patton	July 1, 1882	1,000 00
Feb. 16	Geo W., John A. & Julia A. Johns	July 1, 1882.	1,000 00
26	D. W. Butler	.....	1,600 00
26	D. C. Daugherty	December 16, 1881	1,000 00
March 5	Geo Lesley	January 1, 1882.	3,000 00
8	S. Palmateer	September 8, 1881	800 00
18	Joseph Emery.	January 1, 1882	2,900 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

DATE.	NAME OF MAKER.	TO WHAT DATE INTEREST IS PAID	AMOUNT
1880			
March 26	A. M. Smith	January 1, 1881	$ 2400 00
April 9	B F. Linn	do do	300 00
14	John O Divers	do do	500 00
27	W. McKnight	April 27, 1881	500 00
May 1	M. Patterson	January 1, 1882	300 00
8	W. Tichenor		400 00
July 3	F. K. Hubbard	July 1, 1882	1000 00
3	W. T. Hash, Jr.	do do	300 00
7	Jas. D. Carter, Jr.	do do	500 00
9	Edward Jones	January 1, 1882	600 00
Aug 30	Robert Kirkham	June 30, 1882	450 00
Oct. 6	Isaac C. Needham	July 1, 1882	1200 00
15	B. J Grubbe (balance)	January 1, 1882	1000 00
Nov. 4	Francis A. Braden	do do	400 00
6	R Dunn	July 1, 1882	800 00
10	W. N. Parish	January 11, 1882	400 00
10	Michael Schnur	July 1, 1882	400 00
30	E W Swafford	do do	500 00
30	Isaac Harrison	do do	600 00
Dec 14	James K Smith	January 1, 1882	1500 00
16	John P Irvin	July 1, 1882	600 00
22	E J. Keyes	do do	600 00
30	Reuben Lee	do do	1200 00
1881			
Jan. 3	John W. Looney (balance)	February 2, 1882	550 00
19	C S. Tustin		1500 00
Feb. 2	E. H Piper	January 1, 1882	257 00
2	John W Glover	do do	2000 00
9	H B & S. J Condit	do do	900 00
9	J R Bayley		2500 00
11	Samuel H. Stroop	February 11, 1882	1200 00
17	D. H. Jory	January 1, 1882	250 00
March 1	John Kelly (balance)	July 1, 1882	1000 00
2	W Huston	March 2, 1882	1500 00
7	W. H. Carpenter	March 4, 1882	250 00
9	A J. Swearingen	July 1, 1882	1000 00
18	T. W. Crook		500 00
31	B Dove	July 1, 1882	1450 00
April 9	W. H. H. Cummings	January 9, 1882	500 00
11	Sumner Reed	July 1, 1882	1500 00
May 23	D Woodruff	May 23, 1882	1000 00
27	C W. Monroe		250 00
June 16	C J Johansen	December 10, 1881	250 00
24	G. Webster		500 00
July 20	W. Sutton	January 20, 1882	1500 00
Aug. 13	Jas. G Elliott	July 1, 1882	275 00
15	John H. Maddox	July 1, 1882	600 00
Sept. 21	Frank A. Stewart	November 13, 1881	2600 00
27	Paul Schrader	July 1, 1882	500 00
Oct 7	Henry Elliott	June 27, 1882	1350 00
10	Alex Cook	July 1, 1882	400 00
15	L Burton and Sarah Lake		800 00
17	W A Fenton		300 00
19	A. W. McNary		1500 00
25	Russell Stevens		400 00
Nov. 12	D. C. Atkins	June 30, 1882	500 00
15	F J. Lebold		850 00
22	W. H. Wood		500 00
22	John Morris	July 1, 1882	1700 00
Dec 21	F N Woodworth		900 00
21	Wm. J. Farley	June 21, 1882	1200 00
27	F W Colebrook	June 27, 1882	500 00
29	James T. Wilson	June 29, 1882	600 00
1882			
Jan. 3	Peter & S J. Kennel	July 1, 1882	1800 00
Feb. 13	F. M. Collins		1300 00
27	Frank D. Wood		1000 00
July 15	R. A. Pratt		300 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

DATE.	NAME OF MAKER.	TO WHAT DATE INTEREST IS PAID.	AMOUNT.
1882			
July 28	J. L Nay		$ 2000 00
Aug 14	W A. Rumley		250 00
25	Clara L E Burton		400 00
	Total		$ 134,169 45

ABSTRACT OF AGRICULTURAL COLLEGE FUND NOTES.

DATE.	NAME OF MAKER.	TO WHAT DATE INTEREST IS PAID	AMOUNT.
1875			
Aug. 12	West Portland Homestead Association	Interest paid to July 1, 1882	$ 2684 00
1876			
March 14	H & G. McNeil	do July 1, 188	600 00
July o	Mary Jeffreys. (Balance)	do July 1, 1881	600 00
Oct. 16	J. H. Hackleman	do January 1, 1882	3000 00
30	Oliver Aral	do July 1, 1882	450 00
Nov. 3	F. M Smith	do January 1, 1882	500 00
23	Wm. Howell	do July 6, 1882	300 00
29	Henry Johnson. (Balance.)	do January 1, 1882	75 00
Dec. 7	L. J. & E. P. Bower	do July 1, 1881	700 00
30	Ephraim Nott	do January 1, 1881	800 00
1877			
March 7	R. W. Wilson	do July 1, 1882	1600 00
Aug. 16	James Farley	do July 1, 1882	320 00
Dec 31	G. F. Harold (Balance.)	do July 1, 1882	600 00
1878			
Jan. 14	B. L. Arnold	do January 1, 1882	270 00
June 18	D. J. Holmes	do January 1, 1880	2000 00
Dec. 9	Samuel Bass	do January 1, 1880	1200 00
17	C P. Fullerton	do D'c'mb'r 17, 1879	700 00
1879			
Feb. 21	John Holman	do July 1, 1881	400 00
Sept. 29	A G. Langdon	do July 1, 1882	1000 00
Nov. 29	G. B. Cornelius	do May 29, 1882	1000 00
Dec. 11	Wm. D. Hare	do July 1, 1882	2000 00
1880			
Jan. 24	Irvine & Winkle. (Balance.)	do July 1, 1882	1775 00
Feb. 11	J. A Hannah	do January 1, 1882	3000 00
May 1	Hattie Vail	do January 1, 1882	600 00
June 29	W. R. Wells	do January 29, 1881	1500 00
Oct. 27	S J. L. Whiteman	do January 1, 1882	800 00
Dec. 15	B F. Burch	do D'c'mb'r 15, 1881	4000 00
1881			
May 25	B. F. Bonham	do July 1, 1882	400 00
Nov. 24	A. K & W. M. Lyle		1600 00
Dec. 5	J. W. Shelton		900 00
8	N. Thoss	Interest paid to June 8, 1882	700 00
19	H. S. Haworth		300 00
19	H H. Burton	Interest paid to January 1, 1882	1000 00
1882			
Jan. 31	James W. Lambert		2500 00
Feb 11	G. W. Noah	Interest paid to July 1, 1882	2500 00
11	Hull Johnson		1400 00
March 20	Jones & Julia Howell		350 00
April 14	T. C Buckingham		800 00
Aug. 23	James C. Denver		320 00
	Total		$ 45,244 00

ABSTRACT OF UNIVERSITY FUND NOTES.

DATE OF NOTE.	NAME OF MAKER.	TO WHAT DATE INTEREST IS PAID.	AMOUNT OF NOTE.
1871			
April 14	D. H. Murphy	June 23, 1882	$ 800 00
July 24	Harriet T. & S A. Clarke, balance	June 2, 1881	1,200 00
1874			
May 21	Isaac Myer	July 1, 1882	200 00
1873			
July 11	Jacob Johansen	July 1, 1882	300 00
1874			
July 30	D. W. Craig	July 1, 1880	600 00
1875			
May 4	T R Cornelius	July 1, 1882	5,000 00
Aug. 12	West Portland Homestead Ass'n, balance	July 1, 1882	2,575 38
Nov. 15	S. R Scott	July 1, 1882	800 00
1876			
Jan. 18	Z Derrick, balance	May 11, 1882	700 00
Mar. 25	Bailey, Gibson & Layson, balance	January 1, 1882	500 00
Oct. 14	Alois Fitze	July 1, 1882	250 00
1877			
Dec 15	C. F. Alexander	January 1, 1881	1,100 00
1878			
April 13	W. C Griswold, balance	May 6, 1881	1,974 13
Oct 25	James Jory, balance	July 1, 1882	1,600 00
Dec. 16	Calvin Neal	July 1, 1882	600 00
1879			
Feb 19	P. Miller	January 1, 1882	200 00
April 3	John Scrafford	February 24, 1882	1,200 00
Sept. 16	A. H Cornelius	January 1, 1882	800 00
1880			
March 4	G. W. Herbert	March 4, 1882	1,000 00
4	Paulina Wood		600 00
May 5	Jos Cellers	July 1, 1882	1,300 00
6	J. W. Krewson	July 1, 1882	333 00
Aug 5	James Aiken	November 1, 1881	3,000 00
1881			
Feb 5	John Sweek	July 1, 1882	1,500 00
March 1	Calvin Neal	July 1, 1882	1,000 00
9	Noah Starr	July 1, 1882	2,000 00
21	John Strader	March 21, 1882	900 00
Sept. 20	Claud Thayer	July 1, 1882	2 500 00
July 29	Daniel Chandler		2,650 00
Nov 26	William Hay	July 1, 1882	1,000 00
1882			
May 15	*William Russell*		600 00
	Total		$ 38,482 51

ABSTRACT OF ESCHEAT FUND NOTES.

DATE OF NOTE.	NAME OF MAKER.	TO WHAT DATE INTEREST IS PAID	AMOUNT OF NOTE.
1874			
Nov. 12	George H. Jones	In hands of att'y for collection	$ 892 68
12	John H. Moores	January 1, 1879	892 68
1878			
Mar. 20	L. B. Cavanagh	July 1, 1882	500 00
1879			
Jan. 6	Joseph Simon	January 1, 1882	350 00
20	Mrs. L. E Elgin, balance	July 1, 1881	130 00
April 17	L. H. Poujade	January 1, 1882	400 00
Oct 16	J. W. Beatty	July 1, 1882	350 00
1880			
Jan. 31	A. T. Minier	April 30, 1882	425 00
June 8	John C Bell	December 9, 1880	250 00
July 5	Franz Titze	July 1, 1882	600 00
Aug. 13	Peter Larsen	July 1, 1882	500 00
Oct. 12	N. O. Parker, balance	January 1, 1882	550 00
1881			
March 4	James Anderson, balance	January 1, 1882	300 00
May 1	Joel P. Geer	May 1, 1882	1,000 00
Oct 15	Alex. Frasier	June 15, 1882	300 00
1882			
Aug 8	Thos. Townsend		1,150 00
	Total		$ 8,590 36

ABSTRACT OF OTHER NOTES IN THIS OFFICE.

DATE OF NOTE.	NAME OF MAKER	TO WHAT DATE INTEREST IS PAID.	AMOUNT OF NOTE
1871			
Nov. 25	Henry Rhinehart, (State Land Fund)	October 1, 1881	$ 2,339 45
1879			
March 7	F. Hentschel		670 73
	Total		$ 3,010 18

NOTE.—The note of F. Hentschel was placed in this office by Hon. A. Bush, Superintendent Penitentiary, and was given for interest due on a note given for brick furnished the Chemeketa Hotel building in this city. The principal is paid.

STATEMENT OF BALANCES

Due the State from the following named Counties

COUNTIES.	DATE.	AMOUNT.	TOTAL.
Baker County on account of State	Tax for 1870	$ 472 56	
do do do	do 1872	368 70	
do do do	do 1873	201 59	
do do do	do 1874	105 72	
do do of poll	do 1874	95 00	
do do State	do 1875	15 35	
do do of outstanding warrants	do 1877	468 69	
do do do do	do 1878	342 34	
do do of current expenses	do 1879	1254 51	
do do of outstanding warrants	do 1879	531 63	
do do do do	do 1880	576 85	
do do of current expenses	do 1881	1380 24	
do do of Insane Asylum	do 1881	402 22	
do do of war debt	do 1881	202 19	
			$ 6,417 59
Clatsop County on account of State	do 1876	$ 70 07	
do do of outstanding warrants	do 1878	564 96	
			$ 635 03
Marion County on account of State tax prior to 1868		$ 830 00	
			$ 830 00
Multnomah County on account of State tax prior to 1868		$ 1560 44	
			$ 1560 44
Tillamook County on account of outstanding warrants	Tax for 1880	$ 10 37	
do do of war debt	do 1881	42 32	
			$ 52 69
Umatilla County on account of current expenses	do 1881	$ 2409 36	
do do of war debt	do 1881	1412 43	
			$ 3821 79
Union County on account of State	do 1875	$ 569 68	
do do poll	do 1875	708 00	
do do State	do 1876	1810 56	
do do poll	do 1876	104 00	
do do of current expenses	do 1877	1027 20	
do do of outstanding warrants	do 1877	771 52	
			$ 4990 91
Wasco County on account of State tax prior to 1870		$ 637 76	
do do of State	Tax for 1875	811 20	
do do do	do 1876	802 65	
			$ 2251 65
Yamhill County on account of poll	do 1876	$ 53 00	
			$ 53 00

FOREIGN INSURANCE AND EXPRESS CORPORATIONS

The following Foreign Insurance and Express Corporations have complied with the law requiring a deposit of $50,000.00, and have been duly licensed to transact business in this State

Home Mutual Insurance Company, of San Francisco, Cal
Imperial Fire Insurance Company, of London England
Liverpool and London and Globe Insurance Company, of London and Liverpool, England.
Phœnix Insurance Company, of Hartford, Conn
Union Insurance Company, of San Francisco, Cal
Fireman's Fund Insurance Company, of San Francisco, Cal.
State Investment and Insurance Company, of San Francisco, Cal.
North British and Mercantile Insurance Company, of London and Edinburg.
Queen Insurance Company, of Liverpool, England
Royal Insurance Company, of Liverpool, England
California Insurance Company, of San Francisco, Cal.
Connecticut Fire Insurance Company, of Hartford, Conn
Northern Assurance Company, of London and Aberdeen
New Zealand Insurance Company, of Auckland, New Zealand.
London Assurance Corporation, of London, England.
Commercial Union Assurance Company, of London, England
Commercial Insurance Company, of San Francisco, Cal
British and Foreign Marine Insurance Company (limited), of London, England.
Hamburg-Bremen Fire Insurance Company, of Hamburg, Germany.
Norwich Union Fire Insurance Society, of Norwich, England
Western Fire and Marine Insurance Company, of San Francisco, Cal.
Home Insurance Company, of New York City, N Y.
Wells, Fargo & Co, General Express and Commission, of San Francisco, Cal
Sea Insurance Company (limited), of London, England.
German-American Insurance Company, of New York City, N Y.
London and Lancashire Fire Insurance Company, of Liverpool, England
Thames and Mersey Marine Insurance Company (limited), of Liverpool, England.
Fire Insurance Association (limited), of London, England.
Lion Insurance Company, of London, England.
Scottish Union and National Insurance Company, of Edinburg, Scotland.
Hartford Insurance Company, of Hartford, Conn.
Lancashire Insurance Company, of Manchester, England.
Guardian Fire and Life Insurance Company, of London, England
London and Provincial Marine Insurance Company, of London, England.
Hamburg-Magdeburg Fire Insurance Company, of Hamburg, Germany
South British Fire and Marine Insurance Company, of New Zealand.
National Fire and Marine Insurance Company, of New Zealand.
City of London Fire Insurance Company (limited), of London, England
Phœnix Assurance Company, of London, England.
Oakland Home Insurance Company, Oakland, Cal